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ANNUAL REPORTS

OF THE

TOWN OF

FARMINGTON



for the fiscal year ending December 31st

1980

OFFICE HOURS – TOWN HALL

Town Clerk – Tax Collector	9 AM – 5 PM
Monday thru Friday	
Saturday	As Posted

Selectman's Office	
Monday thru Friday	9 AM – 5 PM

Selectmen's Meeting Each Thursday at 6:30 PM

Planning Board Meets Second and Fourth Tuesday Each Month at 7:30 PM

Police Department & Ambulance	755-2231
Fire Department (TO REPORT FIRES ONLY)	755-2222
Town Clerk – Tax Collector	755-3657
Selectmen's Office	755-2208
Water & Sewer Department	755-4883
Fire Department (Business Phone Only)	755-2131
Highway Garage	755-4884

ANNUAL REPORTS

of the

Receipts

and

Expenditures

for the fiscal year ending December 31st

1980

TOWN
OF

**FARMINGTON
NEW HAMPSHIRE**

Ridings Press Inc.

Dover, NH

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TOWN OFFICERS

John H. Oakley, Chairman	Term expires 1981
George R. Meyer	Term expires 1982
Willis H. Berry	Term expires 1983

TOWN CLERK-TAX COLLECTOR

Kathy L. Vickers

DEPUTY TAX COLLECTOR-Town Clerk

Edna Parshley

TREASURER

Diane Berry

ROAD AGENT

Carl R. Baldwin

REPRESENTATIVES

Ronald Chagnon

Ernest Brown

Paul Blouin

MUNICIPAL COURT

Eugene F. Nute, Justice

Eleanor Prescott, Clerk

POLICE OFFICERS

Carl W. Worster, Chief
Michael Quimby

Walter Brown
Stephen Whiste

John Burbine, Jr.
Peter Cosgrove

MODERATOR

Emanuel Krasner

TRUSTEES OF TRUST FUNDS

Robert B. Hunt	Term expires 1981
Donald Marble	Term expires 1982
Stephen Goodwin	Term expires 1983

BUDGET COMMITTEE

Ronald Chagnon	Term expires 1981
Fred Chesley	Term expires 1981
Allan Drew, Chairman	Term expires 1981
Robert Schulte	Term expires 1982
Wayne Spear Jr.	Term expires 1982
Paul Therrien	Term expires 1982
Lloyd Varney, Jr.	Term expires 1983
Leo Drapeau	Term expires 1983
Robert Aiken	Term expires 1983
John Oakley	Representing Town
Lewis Buttrick	Representing School

PLANNING BOARD

Ronald Parrock, Chairman	Term expires 1981
Christopher Kenyon	Term expires 1981
Barbara Spear	Term expires 1982
Emanuel Krasner	Term expires 1982
Jane C. Fall	Term expires 1983
Donald Whittum	Term expires 1983

BOARD OF ADJUSTMENT

Victor LaPierre	Term expires 1981
Ervin Gray	Term expires 1982
Jonathan Hotchkiss	Term expires 1983
James Cameron	Term expires 1984
Joseph Pitre	Term expires 1985

TOWN WARRANT THE STATE OF NEW HAMPSHIRE

To the inhabitants of the Town of Farmington qualified to vote in Town Affairs:

You are hereby notified to meet at the Town Hall in said Farmington on Tuesday, the 10th day of March next at nine o'clock in the forenoon to act on the following subjects:

ARTICLE 1. To choose one Selectman for three years, a Town Treasurer for one year, a Trustee of Trust Funds for three years and three Budget Committee members for three years.

ARTICLE 2. Are you in favor of authorizing the Selectmen to adopt a drug paraphernalia ordinance for the Town of Farmington?

ARTICLE 3. Do you want all Town properties to be revaluated sometime in the near future which would require the raising and appropriating of such money for said revaluation over a period of time to be placed in a capital reserve beginning in 1982?

ARTICLE 4. Shall we adopt the provisions of RSA 72:62 for a property tax exemption on real property equipped with solar energy or cooling system which exemption shall be in the amount of \$10,000.00? (By petition)

ARTICLE 5. Shall we adopt the provisions of RSA 72:66 for a property tax exemption on real property equipped with a wind-powered energy system which exemption shall be in the amount of \$10,000.00? (By petition)

ARTICLE 6. To see if the Town will vote to authorize the Selectmen to adopt an ordinance for the regulation and control of the use of fireworks within the Town.

ARTICLE 7. To see if the Town will vote to appropriate \$7,900 for a Police Cruiser and authorize the withdrawal of the amount required for this purpose from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972. (Recommended by Budget Committee)

ARTICLE 8. To see if the Town will vote to appropriate \$30,000 for the repair of the Town Hall Roof and authorize the withdrawal from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972. (Recommended by Budget Committee)

ARTICLE 9. To see if the Town will vote to appropriate \$1,000 for a Police Radio and authorize the withdrawal of the amount required for this purpose from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972. (Recommended by Budget Committee)

ARTICLE 10. To see if the Town will vote to appropriate \$4,500 for renovation of the Town Hall and authorize the withdrawal from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972. (Recommended by Budget Committee)

ARTICLE 11. To see if the Town will vote to appropriate and authorize withdrawal from the Revenue Sharing Fund established under the provisions of the

State and Local Assistance Act of 1972 for use as setoffs against budget appropriations in the amount indicated; and further to authorize the Selectmen to make pro rate reductions in the amounts if estimated entitlements are reduced or take any other action hereon: (Recommended by Budget Committee)

APPROPRIATION	ESTIMATED AMOUNT
Public Library	\$4,334.69

ARTICLE 12. To see if the Town will vote to authorize the Selectmen to borrow notes on the credit of the Town such sums of money as may be necessary to meet current expenses in anticipation of taxes.

ARTICLE 13. To authorize the Board of Selectmen to apply for, accept and expend, without further action by the Town Meeting, money from the State, Federal or other governmental unit or a private source which becomes available during the fiscal year.

ARTICLE 14. To see if the Town will vote to indemnify and hold harmless the Selectmen, administrative staff, or agencies for any loss, claims or causes of action arising out of or in the course of performance of their official duties.

ARTICLE 15. To see if the town will vote to raise and appropriate the sum of \$959,186.88 for the operation, expenses and committments of theTown government. (Recommended by the Budget Committee \$948,786.88) Note: this covers Article 16 to Article 41.

ARTICLE 16. To see if the Town will vote to raise and appropriate the sum of \$118,430.00 in support of the expenses of the general Government as defined in the Budget.

Town Officers' Salaries.	\$25,509.00
Town Officers' Expenses.	41,548.00
Election & Registration Expenses.	715.00
Municipal & District Court Expenses.	7,200.00
Town Hall & Other Town Buildings	24,893.00
Employees Retirement & SS	18,565.00
	\$118,430.00

(Recommended by Budget Committee)

ARTICLE 17. To see if the Town will vote to raise and appropriate the sum of \$5,000 for the appraisal of property. (Recommended by Budget Committee)

ARTICLE 18. To see if the Town will vote to raise and appropriate the sum of \$118,887 for the Police Department. (Recommended by Budget Committee)

ARTICLE 19. To see if the Town will vote to raise and appropriate the sum of \$32,530 for the Fire Department. (Recommended by Budget Committee)

ARTICLE 20. To see if the Town will vote to raise and appropriate the sum of \$500 for the care of trees. (Recommended by Budget Committee)

ARTICLE 21. To see if the Tow will vote to raise and appropriate the sum of \$950 for the expenses of the Planning Board. (Recommended by Budget Committee)

ARTICLE 22. To see if the Town will vote to raise and appropriate the sum of

\$2,400 for damages and legal expenses. (Recommended by Budget Committee)

ARTICLE 23. To see if the Town will vote to raise and appropriate the sum of \$35,475 for insurance on Town buildings, liability, vehicles, and bonds. (Recommended by Budget Committee)

ARTICLE 24. To see if the Town will vote to raise and appropriate the sum of \$12,600 for insurance for Town employees. (Recommended by Budget Committee)

ARTICLE 25. To see if the Town will vote to raise and appropriate the sum of \$13,419 in support of the Rural District Health Council. (Recommended by Budget Committee)

ARTICLE 26. To see if the Town will vote to raise and appropriate the sum of \$21,535 for the Health Department and Town Dump. (Recommended by Budget Committee)

ARTICLE 27. To see if the Town will vote to raise and appropriate the sum of \$1,199.57 in order to assure State Aid for the Improvement of Class IV and V Highways. (Recommended by Budget Committee)

ARTICLE 28. To see if the Town will vote to raise and appropriate the sum of \$98,075 for Summer and Winter maintenance of highways and bridges and \$49,986 for the general expenses of the Highway Department. (Recommended by Budget Committee)

ARTICLE 29. To see if the Town will vote to raise and appropriate the sum of \$21,000 for the lighting of streets. (Recommended by Budget Committee)

ARTICLE 30. To see if the Town will vote to raise and appropriate the sum of \$13,665 for the Library. (Recommended by Budget Committee)

ARTICLE 31. To see if the Town will vote to raise and appropriate the sum of \$12,500 for Old Age Assistance, \$6,500 for Town Poor and \$7,000 for Court Order Placements. (Recommended by Budget Committee)

ARTICLE 32. To see if the Town will vote to raise and appropriate the sum of \$400 for Memorial Day observance for Clarence L. Perkins Post Number 60, American Legion. (Recommended by Budget Committee)

ARTICLE 33. To see if the Town will vote to raise and appropriate the sum of \$3,300 for the care of parks and playgrounds. (Recommended by Budget Committee \$2,000)

ARTICLE 34. To see if the Town will vote to raise and appropriate the sum of \$75,706 for the Sewer Department. (Recommended by Budget Committee)

ARTICLE 35. To see if the Town will vote to raise and appropriate the sum of \$97,313 for the Water Department. (Recommended by Budget Committee)

ARTICLE 36. To see if the Town will vote to raise and appropriate the sum of \$600 for the maintenance of the Cocheco River Project. (Recommended by Budget Committee)

ARTICLE 37. To see if the Town will vote to raise and appropriate the sum of \$300 for the Town Clock. (Recommended by Budget Committee)

ARTICLE 38. To see if the Town will vote to raise and appropriate the sum of \$16,500 for Special Highway Subsidy for the purpose of reconstruction of certain

roads within the Town of Farmington. (Recommended by Budget Committee)
Note: This is an in and out item.

ARTICLE 39. To see if the Town will vote to raise and appropriate the sum of \$66,395 for Principal and \$47,256 for Interest. (Recommended by Budget Committee)

ARTICLE 40. To see if the Town will vote to raise and appropriate the sum of \$75,000 for Interest on Temporary Loans. (Recommended by Budget Committee)

ARTICLE 41. To see if the Town will vote to raise and appropriate the sum of \$9,100 for the Tarring of the Safety Building Parking Lot. (Not Recommended by Budget Committee)

ARTICLE 42. To authorize the Selectmen to sell to the highest bidder the 1978 Police Cruiser.

ARTICLE 43. To see if the Town will vote to raise the sum of \$66,092.00 for the repair and paving of the West Milton Road. (By Petition) (Not Recommended by Budget Committee)

ARTICLE 44. To see if the Town will vote to raise and appropriate the sum of \$100 for the placing of postage stamps on the envelopes in which absentee ballots are returned by the voters to the Town Clerk in Town, School District, and National Elections. (By Petition) (Not Recommended by Budget Committee)

ARTICLE 45. To see if the Town will authorize the Selectmen to enter into an agreement with a joint committee of Firemen and Ambulance members for the use, care, maintenance and operation of the new firehouse-emergency building by this committee with the Town continuing to be liable for operating costs not earned by use of the building. (By Petition)

ARTICLE 46. To see if the Town will vote to petition the Representatives and Senators who represent the Town in the General Court to support in the current session of the General Court, the concurrent resolution to amend the State Constitution to limit the annual increase in property taxes to five percent and to limit the annual increase in spending by the State or any City, Town, or other governmental unit of the State to five percent. (By Petition)

ARTICLE 47. To see if the Town will vote to authorize the Selectmen to sell to the highest bidder real estate acquired by Tax Collectors Deed after being posted one (1) month in advance of the sale and duly posted and published in one local daily newspaper.

ARTICLE 48. To transact such other business as may legally come before this meeting.

Farmington, New Hampshire
February 20, 1981

We hereby certify that on the 20th day of February, we posted an attested copy of the within warrant at the place of meeting within named and a like copy at the Farmington Post Office, a public place in said town.

John H. Oakley, Chairman, George R. Meyer
Willis H. Berry, Selectmen of Farmington

Then personally appeared the above named John H. Oakley, George Meyer, and
Willis H. Berry and made oath that the above certificate, by them is true.

Kathy L. Vickers, Town Clerk

A true copy of warrant attest:

John H. Oakley, Chairman, George R. Meyer
Willis H. Berry, Board of Selectmen

PURPOSES OF APPROPRIATION

	Appropriations 1980 (1980-81)	Selectmen's Budget 1981 (1981-82)	Recom- mended 1981 (1981-82)	Not Recom mended
GENERAL GOVERNMENT:				
Town officers' salaries	\$ 23,869.00	\$ 25,509.00	\$ 25,509.00	
Town officers' expenses	38,945.00	41,548.00	41,548.00	
Election and Registration expenses	1,600.00	715.00	715.00	
Municipal and District cour expenses	9,150.00	7,200.00	7,200.00	
Expenses town hall and other buildings	20,690.00	24,893.00	24,893.00	
Reappraisal of property	4,000.00	5,000.00	5,000.00	
PROTECTION OF PERSONS AND PROPERTY:				
Police Department	114,555.00	118,887.00	118,887.00	
Fire Department, including forest fires	34,327.00	32,530.00	32,530.00	
Blister rust and care of trees	200.00	500.00	500.00	
Planning and Zoning	2,125.00	950.00	950.00	
Insurance	32,286.00	35,475.00	35,475.00	
Employees Insurance	9,267.00	12,600.00	12,600.00	
HEALTH DEPARTMENT:				
Health Dept. - Hospital - Ambulance	14,000.00	13,419.00	13,419.00	
Town Dump and Garbage Removal	20,210.00	21,535.00	21,535.00	
HIGHWAYS & BRIDGES:				
Town road aid	1,212.17	1,199.57	1,199.57	

	Appropriations 1980 (1980-81)	Selectmen's Budget 1981 (1981-82)	Recom- mended 1981 (1981-82)	Not Recom mended
HIGHWAYS & BRIDGES cont.				
Town Maintenance Winter - Summer	90,650.00	98,075.00	98,075.00	
Street Lighting	25,000.00	21,000.00	21,000.00	
General expenses of highway department	43,377.00	49,986.00	49,986.00	
LIBRARIES:				
Library	11,380.00	13,665.00	13,665.00	
PUBLIC WELFARE:				
Town poor	12,500.00	6,500.00	6,500.00	
Old age assistance	17,000.00	12,500.00	12,500.00	
Court Order Placements		7,000.00	7,000.00	
PATRIOTIC PURPOSES:				
Memorial Day - Old Home Day	400.00	400.00	400.00	
RECREATION:				
Parks & Playground, inc. band concerts	2,300.00	3,300.00	2,000.00	1,300.00
PUBLIC SERVICES ENTERPRISES:				
Municipal Sewer Dept.	88,610.00	75,706.00	75,706.00	
Municipal Water Dept.	95,811.00	97,313.00	97,313.00	
Town Clock	300.00	300.00	300.00	
UNCLASSIFIED:				
Damages and Legal expenses	2,200.00	2,400.00	2,400.00	
Employees' retirement and Social Security	20,755.40	18,565.00	18,565.00	
River Maintenance	800.00	600.00	600.00	
Special Highway Subsidy	17,500.00	16,500.00	16,500.00	

	Appropriations 1980 (1980-81)	Selectmen's Budget 1981 (1981-82)	Recom- mended 1981 (1981-82)	Not Recom mended
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UNCLASSIFIED cont.				
Town Hall Roof		30,000.00	30,000.00	
Police Radio		1,000.00	1,000.00	
Renovations to Town Hall		4,500.00	4,500.00	
DEBT SERVICE:				
Principal-long term notes & bonds				
43,810.00		66,395.00	66,395.00	
Interest-long term notes & bonds				
48,688.00		47,256.00	47,256.00	
Interest on temporary loans				
50,000.00		75,000.00	75,000.00	
CAPITAL OUTLAY:				
Police Cruiser	6,600.00	7,900.00	7,900.00	
Grader Repairs	9,000.00			
Cash Register	1,900.00			
Economic Study	25,000.00			
Salt Shed Roof	25,000.00			
Water Improvement Bond				
624,000.00				
Parking Lot Hot Top		9,100.00		9,100.00
PAYMENT TO CAPITAL RESERVE FUND:				
Article 43				66,092.00
Article 44				100.00
TOTAL APPROPRIATIONS				
\$1,589,017.57		\$1,006,921.57	\$996,521.57	\$76,592.00
<hr/>				
Less: Amount of Estimated Revenues, Exclusive of Taxes				\$665,743.24
Amount of Taxes to be Raised				
(Exclusive of School and County Taxes)				\$341,178.33

SOURCES OF REVENUE

	Estimated Revenues 1980 (1980-81)	Actual Revenues 1980 (1980-81)	Selectmen's Budget 1981 (1981-82)
FROM LOCAL TAXES:			
Resident Taxes	\$ 27,000.00	\$ 28,800.00	\$ 29,000.00
National Bank Stock Taxes	1,479.00	1,480.06	1,450.00
Yield Taxes	2,000.00	1,778.41	1,700.00
Interest on Delinquent Taxes	16,000.00	16,112.40	17,500.00
Town Clerk's Fees	2,600.00	2,523.00	2,500.00
FROM STATE:			
Meals and Rooms Tax	32,000.00	37,144.31	38,500.00
Interest and Dividends Tax	26,000.00	33,249.09	33,500.00
Savings Bank Tax	6,200.00	8,544.37	8,000.00
Highway Subsidy	39,209.00	39,279.88	38,000.00
State Aid Water Pollution Projects	19,872.00	19,872.00	19,299.00
Reimb. a/c Business Profits Tax	37,000.00	40,415.00	41,350.00
FROM LOCAL SOURCES, EXCEPT TAXES:			
Motor Vehicle Permits Fees	80,000.00	80,989.00	81,000.00
Dog Licenses	2,700.00	2,094.45	2,200.00
Business Licensed, Permits and Filing Fees	475.00	835.25	800.00
Fines & Forfeits, Municipal & District Court	3,000.00	6,291.99	6,000.00
Rent of Town Property	1,000.00	525.00	1,200.00
Interest Received on Deposits	47,000.00	56,735.16	75,000.00
Income From Trust Funds	1,779.57	1,779.57	1,625.23
Income From Departments - P.B.	200.00	80.00	100.00
Income From Sewer Department	88,610.00	88,610.00	75,706.00
Income From Water Department	95,811.00	95,811.00	97,313.00
Surplus	42,000.00	42,000.00	39,750.00
Sale Town Property	4,100.00	2,890.00	1,000.00
Work/Comp.			5,515.32
Federal Grants Study	25,000.00	25,000.00	
RECEIPTS OTHER THAN CURRENT REVENUE:			
Proceeds of Bonds and Long Term notes	649,000.00	644,700.00	
Revenue Sharing Fund	48,000.00	48,554.00	47,734.69
TOTAL REVENUES AND CREDITS	\$1,298,035.57	\$1,326,093.94	\$665,743.24

STATEMENT OF APPROPRIATIONS AND TAXES ASSESSED

Town Officers' Salaries.	\$ 23,869.00
Town Officers' Expenses.	38,945.00
Election and Registration	1,600.00
Municipal and District Court Expenses	9,150.00
Town Hall Expense	20,690.00
Reappraisal of Property	4,000.00
Police Department.	114,555.00
Fire Dept. including forest fires.	34,327.00
Care of Trees	200.00
Planning and Zoning	2,125.00
Insurance (Property)	32,286.00
Insurance (Employees)	9,267.00
Rural District Health Council.	14,000.00
Town Dump and Health Dept.	20,210.00
Town Road Aid	1,212.17
Town Maintenance	90,650.00
Street Lighting	25,000.00
General Expense of Highway Dept.	43,377.00
Library	11,380.00
Town Poor.	12,500.00
Old Age Assistance	17,000.00
Memorial Day	400.00
Parks and Playgrounds	2,300.00
Municipal Sewer Dept.	88,610.00
Municipal Water Dept.	95,811.00
River Maintenance.	800.00
Damages and Legal Expenses	2,200.00
Employees' retirement and Social Security.	20,755.40
Town Clock	300.00
Water Project	624,000.00
Principal long term notes & bonds	43,810.00
Interest long term notes & bonds	48,688.00
Interest on temporary loans.	50,000.00
Revenue Sharing, Cruiser	6,600.00
Revenue Sharing, Grader.	9,000.00
Revenue Sharing, Cash register.	1,900.00
Special Highway Subsidy	17,500.00
Economic Study	25,000.00
Salt Shed Roof	25,000.00
TOTAL APPROPRIATIONS.	<u>\$1,589,017.57</u>

Less Estimated Revenues and credits:	
Resident Taxes	\$ 28,860.00
National Bank Stock Taxes	1,479.00
Yield Taxes	1,778.00
Interest on Delinquent Taxes.	16,000.00
Meals and Rooms Tax	37,144.00
Interest and Dividends Tax	33,249.00
Savings Bank Tax	8,544.00
Highway Subsidy.	39,209.00
State Aid Water Pollution Projects	19,872.00
Motor Vehicle Permits fees	80,000.00
Dog Licenses	1,900.00
Business licenses and permits	475.00
Fines and Forfeits, Municipal Court	3,000.00
Rent of Town Property	500.00
Interest received on deposits	47,000.00
Income from trust funds.	1,780.00
Income Planning Board.	200.00
Income Sewer Department	88,610.00
Income from Water Dept.	95,811.00
Sale of Town Property	2,890.00
Surplus	42,000.00
Town Clerk Fees	2,600.00
Federal Grants	25,000.00
Water Project	624,000.00
Long Term Notes, Salt Shed	25,000.00
Revenue Sharing Funds	48,130.00
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TOTAL REVENUES AND CREDITS	\$1,275,031.00

Net Town Appropriations	\$1,589,017.57
Total Revenue and Credits	-1,275,031.00
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Net Town Appropriations	313,986.57
Net School Appropriations	1,053,796.30
County Tax Assessment	154,983.00
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Total.	1,522,765.87
Deduct Business Profits Tax	117,854.00
Add War Service Credits	25,200.00
Add Overlay	7,616.37
<hr/>	
Property Taxes to be raised	\$1,437,728.24

INVENTORY

Land-improved and unimproved.	\$ 5,793,900.00
Buildings	15,196,550.00
Factory Buildings	2,130,500.00
Public Utilities-Electric.	826,600.00
House Trailers, Mobile Homes, Travel Trailers (286).	1,197,950.00
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TOTAL VALUE BEFORE EXEMPTIONS	\$25,145,500.00
Blind Exemptions (1).	\$ 1,100.00
Elderly Exemptions (140).	858,450.00
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Total Allowed.	\$859,550.00
NET VALUE ON WHICH TAX RATE IS COMPUTED.	\$24,285,950.00

TAX RATE

Farmington's 1980 Tax Rate

Town Government.	\$12.50
County	6.50
School.	40.60
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	\$59.20

BONDED DEBT

SEWER BOND – FHA

Original Amount Issued (December 9, 1974)

Principal Maturity Date:

December 9, 1975	\$10,000.00
December 9, 1976	10,000.00
December 9, 1977	10,000.00
December 9, 1978	15,000.00
December 9, 1979	15,000.00
December 9, 1980	20,000.00
December 9, 1981	20,000.00
December 9, 1982	20,000.00
December 9, 1983	20,000.00
December 9, 1984	20,000.00
December 9, 1985	20,000.00
December 9, 1986	30,000.00
December 9, 1987	30,000.00
December 9, 1988	30,000.00
December 9, 1989	30,000.00
December 9, 1990	35,000.00
December 9, 1991	35,000.00
December 9, 1992	35,000.00
December 9, 1993	35,000.00
December 9, 1994	40,000.00
December 9, 1995	40,000.00
December 9, 1996	40,000.00
December 9, 1997	40,000.00
December 9, 1998	45,000.00
December 9, 1999	45,000.00
December 9, 2000	45,000.00
December 9, 2001	50,000.00
December 9, 2002	50,000.00
December 9, 2003	50,000.00

Interest Payable December 9
Maturities Year End – December 9, 2003

SEWER ROAD NOTE

Original Amount Issued (December 23, 1976)

Principal Maturity Date:

December 23, 1977	\$8,885.00
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December 23, 1978	\$8,885.00
December 23, 1979	8,885.00
December 23, 1980	8,885.00
December 23, 1981	8,885.00
December 23, 1982	8,885.00
December 23, 1983	8,885.00
December 23, 1984	8,885.00
December 23, 1985	8,885.00
December 23, 1986	8,885.00

Interest Payable June 23 and December 23
Maturities Year End — December 23, 1986

FIRE TRUCK NOTE

Original Amount Issued (September 24, 1979)

Principal Maturity Date:

September 24, 1980.	\$14,925.00
September 24, 1981.	14,925.00
September 24, 1982.	14,925.00
September 24, 1983.	14,925.00
September 24, 1984.	14,925.00

Interest Payable March 24 and September 24
Maturities Year End — September 24, 1984

BACKHOE NOTE

Original Amount Issued (January 15, 1980)

Principal Maturity Date

January 15, 1981	\$7,533.34
January 15, 1982	7,533.34
January 15, 1983	7,533.34

Interest Payable January 15 and July 15
Maturities Year End — January 15, 1983

SALTSHED NOTE

Original Amount Issued (December 30, 1980)

Principal Maturity Date

December 30, 1981	\$6,900.00
December 30, 1982	6,900.00

December 30, 1983 \$6,900.00

Interest Payable June 30 and December 30
Maturities Year End December 30, 1983

AUDITOR'S OPINION

Board of Selectmen
Farmington, New Hampshire

Gentlemen:

I have examined the financial statements of the various funds and the general long-term debt group of accounts of the Town of Farmington for the year ended December 31, 1979. My examination was made in accordance with generally accepted auditing standards and accordingly included such tests of the accounting records and such other auditing procedures that I considered necessary in the circumstances.

The Town has not maintained a record of its general fixed assets, and accordingly a statement of general fixed assets, required by generally accepted accounting principles, is not included in the financial report.

The Town has not capitalized the cost of property, plant and equipment or recorded the related depreciation costs thereon in current or prior years. The amounts by which the financial statements would change, if these items were included, while material, cannot be determined.

Because of the material effect of the above omissions, which are at variance with generally accepted accounting principles, in my opinion, the aforementioned financial statements of the Sewer Enterprise Fund and Water Enterprise Fund do not present fairly the financial position of the Sewer Enterprise Fund and Water Enterprise Fund of the Town of Farmington at December 31, 1979, or the results of its operations or changes in financial position for the year then ended in conformity with generally accepted accounting principles.

In my opinion, except for the Sewer Enterprise Fund and the Water Enterprise Fund, the aforementioned financial statements present fairly the financial position of such funds and the general long-term group of accounts of the Town of Farmington at December 31, 1979 and the results of operations of such fund for the year then ended, in conformity with generally accepted accounting principles applied on a basis consistent with that of the preceding year.

My examination was made primarily for the purposes of rendering an opinion on the basic financial statements described above taken as a whole. The supplemental data included in this report, although not considered necessary for a fair presentation of the financial position and results operations are presented primarily

for supplemental analysis purposes. This additional information has been subjected to the audit procedures applied in the aforementioned examination of the basic financial statements and is, in my opinion, fairly stated in all respects in relation to the basic financial statements taken as a whole.

Martin J. Hegarty
Certified Public Accountant

September 4, 1980

COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES

Fiscal Year ending, December 31, 1980

	Approp.	Receipts & Reimb.	Total Available	Expended	Unexpended Balance	Over- draft
Town Officers' Salaries	\$ 23,869.00		\$ 23,869.00	\$ 24,897.52		\$1,028.52
Town Officers' Expenses	38,945.00	133.20	39,078.20	40,580.91		1,502.71
Social Security and Retirement	20,755.40		20,755.40	21,604.06		848.66
Election and Registration	1,600.00	65.60	1,665.60	1,982.51		316.91
Municipal Court Expense	9,150.00		9,150.00	8,400.00	750.00	
Town Hall Expense	20,690.00	641.97	21,331.97	20,222.10	1,109.87	
Police Department	114,555.00	3,042.77	117,597.77	115,510.13	2,087.64	
Fire Dept., inc. forest fires	34,327.00	8,514.51	42,841.51	41,566.96	1,274.55	
Care of Trees	200.00		200.00	340.00		140.00
Planning Board	2,125.00		2,125.00	165.98	1,959.02	
Damages & Legal Expenses	2,200.00		2,200.00	2,574.20		374.20
Rural District Health Council	14,000.00		14,000.00	14,000.00		
Health Dept. & Dump	20,210.00	10.00	20,220.00	18,451.39	1,768.61	
Highways Winter & Summer	90,650.00		90,650.00	85,422.02	5,227.98	
River Maintenance	800.00		800.00	544.00	256.00	
Street Lighting	25,000.00	2.18	25,002.18	18,767.10	6,235.08	
General Expense Highway	43,377.00	162.83	43,539.83	44,538.20		998.37
Libraries	11,380.00		11,380.00	11,380.00		
Old Age Assistance	17,000.00		17,000.00	11,168.15	5,831.85	
Town Poor	12,500.00	243.11	12,743.11	14,428.49		1,685.38
Memorial Day	400.00		400.00	400.00		
Parks & Playgrounds	2,300.00		2,300.00	2,000.00	300.00	
Town Clock	300.00		300.00	300.00		
Interest Temporary Notes	50,000.00		50,000.00	48,197.12	1,802.88	
Reappraisals	4,000.00		4,000.00	6,422.75		2,422.75
Insurance (Employees)	9,267.00		9,267.00	8,616.25	650.75	
Insurance (Property)	32,286.00	3,387.00	35,673.00	32,915.07	2,757.93	
Interest Long Term Note	48,688.00		48,688.00	48,685.43	2.57	
Payment on Debt	43,810.00		43,810.00	43,810.00		
Totals	\$694,384.40	\$16,203.17	\$710,587.57	\$687,890.34	32,014.73	\$9,317.50
Net Surplus					9,317.50	\$22,697.23

FARMINGTON PUBLIC LIBRARY ASS'N BUDGET

	<u>Proposed 80</u>	<u>Actual 80</u>
<u>Income</u>		
Dividends.	\$ 5,433.90	\$ 5,523.48
Town	11,380.00	11,380.00
Interest	275.00	331.63
Fines.	450.00	671.56
Gifts.	1,200.00	1,550.00
Books	25.00	2,170.00
Woman's Club.	726.69	772.23
Refund		1.13
	<u>\$19,490.59</u>	<u>\$20,251.73</u>
 <u>Expenditures</u>		
Salary	\$ 7,000.00	\$ 7,000.00
	3,025.00	2,498.75
Books	3,100.00	3,624.13
Periodicals	600.00	698.41
Electricity	525.00	559.34
Water	35.00	40.00
Social Security	604.00	582.39
Safety Box.	11.00	11.00
Insurance.	600.00	592.90
Supplies.	250.00	325.18
Janitor	100.00	215.50
Jan. Supplies	25.00	10.75
Telephone	165.00	171.73
Tuition	200.00	200.00
Sewer	120.00	170.00
Cemetary.	50.00	
Oil	3,125.00	2,619.08
Dues.	8.00	36.00
Repairs	250.00	850.61
		<u>\$20,206.47</u>

WASTEWATER DEPARTMENT ANNUAL REPORT

The Wastewater Department acquired a new sludge dewatering unit which will help to alleviate the sludge handling problem. This is currently our greatest concern and with the easing of the problem more connections can possibly be made in the near future. This will allow the Town to develop more commercial growth. The operational performance has been better than expected.

A preventative maintenance program is currently being set up which will ultimately help cut down on the operating costs at the plant. This is a very time consuming job involving reading of all manuals on manufacturer's recommendations for lubrication, preventative maintenance and equipment adjustments. Then each piece of equipment is thoroughly inspected and any necessary adjustments or repairs made. Then all the information is catalogued so that scheduled routine maintenance can be performed at the appropriate time intervals and all work is logged for future reference.

The Amalie Oil Refining Co. is currently assisting us in a plant lubrication analysis at no cost to the department. This will save the department money by cutting down on the number of products needed, by maximizing each lubrication change, by cutting down time on equipment and by extending the useful operating life of each piece of equipment.

Several manholes were found to be allowing excess amounts of infiltration into the sewer system. Material has been purchased to make the needed repair.

There were 10 new connections made in 1980, bringing the total connections to 868.

Respectfully submitted,
Dale Sprague
Superintendent

WASTEWATER DEPARTMENT

Receipts:

Cash on Hand January 1, 1980.	\$20,314.86
Taxes Received	74,933.01
Interest	1,321.90
Other (Connection fees, Savings Account)	6,653.41
TOTAL RECEIPTS	\$103,223.18

Disbursements:

Salaries	\$22,816.15
Chemicals	3,869.20
Petroleum Products	142.26
Utilities	22,719.06
Office Supplies	488.06

Janitorial Supplies	\$ 58.71
Insurance	4,879.48
Lab Supplies	850.30
Vehicle Maintenance	991.54
Plant Maintenance	1,974.83
Sewer Maintenance	539.59
Miscellaneous	322.91
Capital Expenditures	17,237.93
Interest on Backhoe for 1980	<u>142.00</u>
TOTAL DISBURSEMENTS	\$77,032.02

Cash on Hand January 1, 1981:	
General Fund Savings Account (Wastewater)	\$33,077.07
Checking Account	<u>442.74</u>
TOTAL	\$33,519.81

Treasurer's Report
Wastewater Department Checking

Cash on hand as of January 1, 1980	\$ 20,314.80
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Received from Tax Collector:	
March 1979	\$ 3,505.80
September 1979	9,845.96
March 1980	32,308.37
September 1980	29,182.59
Prior Years	400.85
Payments received in advance	707.98
Interest	1,410.22
Connection	<u>100.00</u>
Total	\$77,461.77

New England Regional Wastewater	120.00
Farmington Ambulance Corp. Reimbursement for Gas	433.41
Transfer from Wastewater General Funds Savings Account	14,500.00
Transfer from Wastewater Capital Reserve Savings Account	<u>8,737.93</u>
Total	\$23,791.34
Total amount received	<u>\$101,253.11</u>
	<u>\$121,567.91</u>
Less Orders paid per Selectmen	121,125.17

Cash on Hand as of December 31, 1980.	\$ 442.74
Savings Accounts:	
Wastewater General Funds	\$32,723.34
Interest Earned in 1980	353.73
Balance as of December 31, 1980.	<u>\$33,077.07</u>
Wastewater Capital Reserve	\$23,759.13
Interest Earned in 1980	467.13
Balance as of December 31, 1980.	<u>\$24,226.26</u>

Treasurer's Report

Water Department Checking

Cash on Hand as of January 1, 1980	\$ 21,206.19
Received from Tax Collector:	
December 1978.	\$ 5,874.64
September 1979	8,758.84
March 1980	22,993.68
September 1980	35,637.83
Payment received in advance.	34,274.54
Interest	1,401.50
Service	11,094.53
Total.	<u>\$120,035.56</u>
Refund from Public Service.	7.03
Reimbursement for Fire Hydrant	1,175.11
Transfer from Capital Reserve Savings Account.	4,560.90
Transfer from Water Dept.	
Savings Account	22,500.00
Transfer from Water Improvement	
Checking Account	500.00
State of New Hampshire	156.65
Reimbursement from Farmington Ambulance Corp.	
for Gas	128.80
Total.	<u>\$29,028.49</u>
Total amount received	<u>\$149,064.05</u>
	170,270.24
Less orders paid per Selectmen.	<u>168,698.68</u>
Cash on Hand as of December 31, 1980.	1,571.56

Savings Accounts:	
Water Dept. General Funds	\$35,700.00
Interest Earned in 1980	<u>396.75</u>
Balance as of December 31, 1980	\$36,096.75
Water Dept. Capital Reserve	\$ 4,162.70
Interest Earned in 1980	<u>128.44</u>
Balance as of December 31, 1980	\$ 4,291.14

Treasurer's Report

Water Improvement Checking

Loan from Water Dept. Checking Account	\$ 4,000.00
Loan from Water Capital Reserve Savings Account.	3,000.00
Loan from Water Dept. Checking Account	500.00
Bond Anticipation Note	624,000.00
Certificates of Deposit	300,000.00
Interest Earned on Certificates.	<u>5,706.95</u>
Total Amount Received	\$937,206.95
Less Orders Paid per Selectmen	<u>887,475.29</u>
Cash on Hand as of December 31, 1980.	\$ 49,731.66

Savings Investments:	
\$100,000.00	
\$100,000.00	
\$324,000.00	

WATER DEPARTMENT

ANNUAL REPORT

Twenty one services were renewed, 8 new services were installed, 62 leaks in ser-
vices repaired and 3 leaks in main lines repaired. In addition all the services on
Blaine St. were changed over to the new water main.

500 feet of 6 inch main was laid in Blaine St. with appropriate gate valves and
one new hydrant (No. 113). 55 feet of 8 inch water main was added to the end of
Winter St. to tie into the new line on Mt. Pleasant St. The river crossing over the
Mad River was renewed with 6 inch main and concrete encased to prevent future
washouts. The main line feeding Mt. Vernon St. was changed over from Glen St. to
the new main on Blaine Street.

Two hydrants were replaced (Nos. 53 & 20) and one on Lone Star Avenue re-
paired (No.61). Four new main gates were added to the system.

Both Blaine St. and Winter St. jobs were part of the changes recommended by
the engineering study done in 1979. The panels for the new storage tank have all

been poured and erection will start this spring. Natgun Corporation was awarded the contract for this part of the recommended changes. Layne-New England Company has been drilling test wells to find a suitable site so that a new well can be developed. This is also part of the changes recommended by the 1979 study.

Eighty-six meters with outside readers were placed into service. This includes new meters and rebuilt ones tested on the meter testing bench. There were 17 freeze ups in the month of December. Presently there are 892 water services.

Respectfully submitted,
Dale Sprague
Superintendent

WATER DEPARTMENT

Receipts:	
Cash on hand January 1, 1980	\$ 21,206.19
Water Rents	107,309.62
Services	10,904.83
Interest	1,372.79
Other (Savings, Capital Reserve, Misc.)	24,069.35
TOTAL RECEIPTS	<u>\$164,862.78</u>

Disbursements:	
Salaries (includes extra man pay & O.T.)	\$ 37,324.04
Chemicals	175.00
Petroleum Products	2,536.48
Utilities	16,930.90
Office Supplies	765.20
Janitorial Supplies	92.81
Insurance (includes extra man fringes)	7,424.05
Lab Supplies.	755.58
Vehicle Maintenance	85.90
Backhoe Maintenance.	1,102.61
Plant Maintenance	9,885.61
Services	14,189.67
Other Budgeted Items	5,845.47
Capital Reserve Expenditures.	5,520.93
TOTAL	<u>\$102,634.25</u>

Cash on hand January 1, 1981 - Water Savings Account	\$36,096.75
Cash on hand January 1, 1981 - Water Checking Account	<u>1,723.64</u>
Total.	<u>\$37,820.39</u>

REPORT OF THE AMBULANCE CORPS FOR 1980

The Farmington Ambulance Corps answered to 286 calls in 1980. Of those calls 63 of them were automobile accidents, of which 6 were in New Durham, 10 in Middleton and 47 in Farmington. There was 1 assist in Milton. We also had the assistance of Milton Ambulance twice during 1980. We also had 223 other calls which included house calls and industrial calls, people falling etc.

Although the Corps is still short handed we still feel that we have been very successful in our effort to serve the people of Farmington. We still have the full cooperation of the Police Dept. and the Fire Dept. which helps to make us a success.

We are still operating on donations and memorials. Because of inflation being what it is, we are forced to raise our rates of donations early in 1981 in order to help us meet expenses.

Respectfully submitted,
Farmington Ambulance Corps

FINANCIAL REPORT

ASSETS

Cash	\$ 39,393.20
1980 Resident Taxes	7,570.00
Tax Collections	
1980 Property	412,461.09
Yield Tax.	242.97
1979 Collections	48.72
1978 Collections	667.11
1977 Collections	198.23
Taxes Bought by Town, Not Redeemed.	
1979.	44,695.87
1978.	20,412.25
1977.	4,487.51
1976.	1,083.39
1975.	313.87
C.D. Notes and Save A/C	125,025.00
Sewer A/C	39,209.86
 TOTAL ASSETS.	 \$695,809.07

LIABILITIES

Revenue Sharing, Grader.	\$ 31.77
Federal Revenue Sharing.	554.30
Escrow A/C Intent to Cut.	2,984.50
Schools	620,096.30
Colonial Insurance.	44.52
Civil Defense	591.25
Capital Reserve (Dump)	1,866.60
Special Highway Subsidy	1,935.28
Bond & Retirement 2%.	74.06
 TOTAL LIABILITIES	 \$628,178.58

Assets	Assets	\$695,809.07
Liabilities	Liabilities	628,178.58
 NET SURPLUS	 NET SURPLUS	 \$ 67,630.49

TAX COLLECTOR'S REPORT

TOWN OF FARMINGTON

For Current Year's Levy SUMMARY OF WARRANTS PROPERTY, RESIDENT and YIELD TAXES

LEVY OF 1980

—DR.—

Taxes Committed to Collector:

Property Taxes	\$1,417,205.42
Resident Taxes	28,860.00
National Bank Stock Taxes	<u>1,479.06</u>

Total Warrants	\$1,447,544.48
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<u>Yield Taxes</u>	1,778.41
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Added Taxes:

Property Taxes	\$ 414.40
Resident Taxes	670.00
National Bank Stock Taxes	<u>1.00</u>

1,085.40

Overpayments During Year:

a/c Property Taxes.	\$ 56.24
a/c Resident Taxes.	<u>10.00</u>

66.24

<u>Interest Collected on Delinquent Property Taxes.</u>	253.70
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<u>Penalties Collected on Resident Taxes.</u>	<u>114.00</u>
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<u>TOTAL DEBITS</u>	<u>\$1,450,842.23</u>
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—CR.—

Remittances to Treasurer:

Property Taxes	\$1,001,362.25
Resident Taxes	19,650.00
National Bank Stock Taxes	1,480.06
Yield Taxes	1,535.44
Interest Collected	253.70
Penalties on Resident Taxes. . . .	<u>114.00</u>

\$1,024,395.45

Abatements Made During Year:

Property Taxes	\$ 3,852.72
Resident Taxes	<u>2,320.00</u>

6,172.72

Uncollected Taxes - December 31, 1980:

(As Per Collector's List)

Property Taxes	\$ 412,461.09
Resident Taxes	7,570.00
Yield Taxes	<u>242.97</u>

420,274.06

TOTAL CREDITS.

\$1,450,842.23

**SUMMARY OF WARRANTS
PROPERTY, RESIDENT AND YIELD TAXES**

**LEVY OF 1978
AND PRIOR YEARS**

—DR.—

Uncollected Taxes - As of January 1, 1980:

Property Taxes	\$339.46
Yield Taxes	<u>383.40</u>

\$722.86

TOTAL DEBITS

\$722.86

—CR.—

Uncollected Taxes - December 31, 1980:

(As Per Collector's List)

Property Taxes	\$339.46
Yield Taxes	<u>383.40</u>

\$722.86

TOTAL CREDITS

\$722.86

SUMMARY OF WARRANTS PROPERTY, RESIDENT AND YIELD TAXES

LEVY OF 1979

—DR.—

Uncollected Taxes - As of January 1, 1980:

Property Taxes	\$287,208.02	
Resident Taxes	6,690.00	
Yield Taxes	<u>61.13</u>	
		\$293,959.15

Added Taxes:

Resident Taxes	<u>\$ 520.00</u>	
		520.00

<u>Interest Collected on Delinquent Property Taxes.</u>	12,806.59
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<u>Penalties Collected on Resident Taxes:</u>	<u>382.00</u>
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<u>TOTAL DEBITS</u>	<u><u>\$307,667.74</u></u>
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—CR.—

Remittances to Treasurer During Fiscal Year

Ended December 31, 1980:

Property Taxes	\$286,352.98	
Resident Taxes	3,820.00	
Yield Taxes	61.13	
Interest Collected During Year. .	12,806.59	
Penalties on Resident Taxes. . . .	<u>382.00</u>	
		\$303,422.70

Abatements Made During Year:

Property Taxes	\$ 806.32	
Resident Taxes	<u>3,390.00</u>	
		4,196.32

Uncollected Taxes - December 31, 1980:

(As Per Collector's List)

Property Taxes	<u>\$ 48.72</u>	
		<u>48.72</u>

<u>TOTAL CREDITS.</u>	<u><u>\$307,667.74</u></u>
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**SUMMARY OF TAX SALES ACCOUNTS
FISCAL YEAR ENDED DECEMBER 31, 1980**

-DR.-				
	1979	1978	1977	1976 & Prior
(a) Balance of Unredeemed Taxes				
January 1, 1980.....	\$	\$30,446.23	\$10,467.05	\$1,800.80
(b) Taxes Sold to Town During Current				
Fiscal Year	65,529.05			
(c) Overpaid				10.74
Interest Collected After Sale	312.18	822.03	1,264.08	102.23
Redemption Costs	197.65	179.00	123.68	20.00
<u>TOTAL DEBITS.....</u>	<u>\$66,038.88</u>	<u>\$31,447.26</u>	<u>\$11,854.81</u>	<u>\$1,933.77</u>

-CR.-			
Remittance to Treasurer During Year:			
Redemptions	\$20,833.18	\$10,033.98	\$ 414.28
Interest & Costs After Sale	509.83	1,001.03	1,387.76
			122.23

Unredeemed Taxes				
December 31, 1980	44,695.87	20,412.25	4,487.51	1,397.26
<u>TOTAL CREDITS.....</u>	<u>\$66,038.88</u>	<u>\$31,447.26</u>	<u>\$11,854.81</u>	<u>\$1,933.77</u>

(a) "Balance of Unredeemed Taxes - January 1, 1980:"
Should include balances of Unredeemed Taxes, as of beginning of fiscal year
January 1, 1980 from Tax Sales of Previous Years.

(b) "Taxes Sold to Town During Current Fiscal Year:"
Tax Sales held during fiscal year ending December 31, 1980, should include
total amount of taxes, interest and costs to date of sale.

NOTE: TOTAL DEBITS and TOTAL CREDITS should agree.

TREASURER'S REPORT TOWN OF FARMINGTON GENERAL FUND

Cash on hand as of January 1, 1980 \$ 114,758.67

Taxes Received:

Tax Collector, Kathy L. Vickers

Taxes Redeemed for 1976, 1977,

1978, 1979.	\$ 37,309.99	
Interest & Costs	3,032.18	
	40,342.17	3,032.18

1980 Property Tax	1,001,362.25
1979 Property Tax	286,655.62
Interest on Property Tax.	13,095.73
Yield Tax.	1,596.57
National Bank Stock	1,480.06
1980 Resident Tax	19,650.00
1979 Resident Tax	3,840.00
Penalties on Resident Tax	498.00
	\$1,328,178.23

Town Clerk:

Auto Permits	80,989.00
Titles	887.00
UCC & Filing Fees	863.00
Certified Copies	476.00
Marriage Licenses	255.00
Vital Statistics	42.00
Dog Licenses	1,874.45
Dog Fines	220.00
Bad Check Fine.	5.00
Building Permits	315.00
Pistol Permits	236.00
Photo Copies	37.25
	\$ 86,199.70

State of New Hampshire:

Highway Subsidy.	22,332.34
Add'l Highway Subsidy	16,947.54
TRA "A" Accelerated	1,048.62
TRA Advanced	8,081.14
Business Profits Tax.	117,853.95

Interest & Dividends Tax	\$ 33,249.09
Bank Tax	8,544.37
Room & Meals Tax	37,144.31
State Aid Water Pollution	19,872.00
Reimb. State Police Gas	1,984.15
Reimb. State & Federal Forest Fire. .	129.97
Reimb. Civil Defense Personnel	159.17
Reimb. Firemen Training Session . . .	51.18
Reimb. Meaderboro Rd. Fire	<u>115.60</u>
	\$ 267,513.43

Farmington Municipal Court:

Small Claims Fees	201.00
Cruelty to Animals	10.00
Fines & Forfeits	5,959.84
Entry Fees & Executions	62.00
Bilco Fund Release of Lien	75.00
1980 Interest Earned	<u>69.15</u>
	\$ 6,376.99

Selectmen's Office:

Building Permits	45.00
Pistol Permits	72.00
Rent of Town Hall.	174.27
Trustees of Trust Funds	
(Town Poor)	1,779.57
Rent of Town Property	500.00
Bingo Permits	100.00
Junk Yard Licenses	25.00
Sale of Town Property	2,372.00
Sale of Police Cruiser	518.00
Board of Adjustments Costs	132.15
Planning Board Hearing	80.00
Reimb. for Aid	168.11
Reimb. Town of Middleton for	
Workmen's Comp. on Ambulance .	341.20
Reimb. Town of New Durham for	
Workmen's Comp. on Ambulance .	341.20
Reimb. Town of Milton Gas	22.06
Reimb. Town of Middleton Gas	4.20
Reimb. Farmington Building Fund--	
Utilities	800.00
Restitution on Damage to Cruiser. . .	380.00

Restitution on Damage to Town Hall	\$	176.70	
Intent to Cut Escrow		1,535.00	
Refunds & Recoveries		11,455.68	
	\$	<u>21,022.14</u>	
Tax Anticipation Note		800,000.00	
Revenue Sharing		48,554.00	
Municipal Bond (Salt Shed)		20,700.00	
Certificate of Deposits & Investments		2,526,166.38	
Interest Earned on Investments		55,775.26	
Transfers from Savings Account		<u>315,934.90</u>	
		\$3,767,130.54	
Total Amount Received			\$5,516,763.20
			<u>\$5,631,521.87</u>
Less Orders Paid per Selectmen			<u>.5,592,128.67</u>
Cash on Hand as Dec. 31, 1980			\$ 39,393.20
Savings Accounts:			
Town of Farmington, General Funds		13,725.93	
Interest Earned in 1980		<u>1,383.97</u>	
Balance as of Dec. 31, 1980.			\$ 15,109.90
Certificate of Deposit.	\$	110,000.00	
Town of Farmington Truck Fund.		960.00	
Interest Earned in 1980		<u>33.28</u>	
Balance as of Dec. 31, 1980.	\$		993.28
Town of Farmington Anti-Recession.	\$	740.50	
Interest Earned in 1980		<u>39.89</u>	
Balance as of Dec. 31, 1980.	\$		780.39

REPORT OF FARMINGTON JOINT BUILDING COMMITTEE

We finished 1980 and moved into the first few days of 1981 in good condition with the building mostly completed. There are a few items of a minor nature to finish. These are items that will help to cut heat costs and make the building look even better. The yard was paved at a cost of \$9,100, which we did not expect to pay for. However due to the price of hot top and where it is going we felt that we bought it at a good price and saved better than \$6,000 on what it would cost us by the summer of 1981. We are asking the Town to reimburse us for the \$9,100 that we spent on the hot top.

We still use the hall for fund raising to pay our bills, and rent it out for social events, such as wedding receptions, anniversaries and such. It makes a very nice activity hall and helps us with the expenses of running the building. We paid the Town \$800.00 toward heat, lights and insurance, plus paying our other bills for 1980. We hope to do better in 1981.

Respectfully submitted,
Farmington Joint Building Committee

~~Building Committee~~

SUMMARY OF RECEIPTS

Cash on hand, January 1, 1980	\$ 114,758.67
From Local Taxes	1,314,584.50
From Tax Sales Redeemed	37,325.50
Interest and Penalties	16,610.40
State of New Hampshire	267,513.43
Income from Trust Funds	1,779.57
Revenue Sharing Funds	48,554.00
All Licenses and Permits	835.25
Motor Vehicle Permits	80,989.00
Town Clerk Fees	2,523.00
Dog Licenses and Fines	2,094.45
Municipal Court, Fines and Forfeits	6,291.99
Rent of Town Property	525.00
Sale of Town Property	2,890.00
Planning Board Revenue	80.00
Escrow a/c Intent to Cut	1,535.00
Refunds and Recoveries	14,055.57
C.D. Notes and Save. a/c	2,841,141.38
C.D. Notes and Save. a/c interest	56,735.16
Temporary Notes	800,000.00
Salt Shed Bond	20,700.00
	<hr/>
	\$5,631,521.87

RECEIPT DETAILS

Detail 1

Cash on hand, January 1, 1980	\$ 114,758.67
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FROM LOCAL TAXES

Detail 2

1980 Property	\$1,001,362.25
1980 Resident	19,650.00
1980 National Bank Stock	1,480.06
1980 Yield	1,535.44
1979 Property	286,655.62
1979 Resident	3,840.00
1979 Yield	61.13
	<hr/>
	\$1,314,584.50

FROM TAX SALES REDEEMED

Detail 3

Levy of 1979	\$ 21,097.02
Levy of 1978	10,094.30
Levy of 1977	5,719.90
Levy of 1976	414.28
	<hr/>
	\$ 37,325.50

INTEREST AND PENALTIES

Detail 4

Interest Received and Resident Tax Penalties	\$ 16,610.40
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STATE OF NEW HAMPSHIRE

Detail 5

Highway Subsidy	\$ 22,332.34
Add. Highway Subsidy	16,947.54
State and Federal Forest Land	129.97
Town Road Aid	9,129.76
Business Profits Tax	117,853.95
Interest & Dividend Tax	33,249.09
Bank Tax	8,544.37
Rooms and Meals Tax	37,144.31
State Aid Sewer Grant	19,872.00
Reimb. Civil Defense	159.17
Reimb. State Police Gas	1,984.15
Reimb. Fire Train Session	166.78
	<hr/>
	\$ 267,513.43

INCOME FROM TRUST FUNDS

Detail 6

Trustees Trust Funds (Town Poor)	\$ 1,779.57
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REVENUE SHARING FUNDS

Detail 7

Treas. of United States, Revenue Sharing Funds	\$ 48,554.00
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ALL LICENSES AND PERMITS

Detail 8

Beano, Junk Yard, Pistol Permits, Taxi, Bldg.	\$ 835.25
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MOTOR VEHICLE PERMITS

Detail 9
Kathy L. Vickers, Clk. \$ 80,989.00

TOWN CLERK FEES

Detail 10
Kathy L. Vickers, Clk. \$ 2,523.00

DOG LICENSES

Detail 11
Kathy L. Vickers, Clk. \$ 2,094.45

MUNICIPAL COURT

Detail 12
Fines and Forfeits \$ 6,291.99

RENT OF TOWN PROPERTY

Detail 13
Rent of building and parking lot. \$ 525.00

SALE OF TOWN PROPERTY

Detail 14
Sale of land, cruiser and building \$ 2,890.00

PLANNING BOARD

Detail 15
Planning Board Fees. \$ 80.00

ESCROW A/C INTENT TO CUT

Detail 16
Deposits on intent to cut \$ 1,535.00

REFUNDS AND RECOVERIES

Detail 17
Refunds and recoveries from all sources. \$ 14,055.57

C.D. NOTES AND SAVE A/C

Detail 18
Farmington National Bank \$2,841,141.38

C.D. NOTES AND SAVE A/C INTEREST

Detail 19
Farmington National Bank, Interest \$ 56,735.16

TEMPORARY NOTES

Detail 20

Farmington National Bank \$ 800,000.00

SALT SHED BOND

Detail 21

Farmington National Bank \$ 20,700.00

DETAIL OF PAYMENTS

Town Officers' Salaries.	\$ 24,897.52
Town Officers' Expenses.	40,580.91
Employees Retirement and Social Security.	21,604.06
Election and Registration	1,982.51
Municipal Court Expense	8,400.00
Town Hall Expense	20,222.10
Police Department.	115,510.13
Fire Dept. including forest fires	41,566.96
Care of Trees	340.00
Planning Board	165.98
Civil Defense	300.00
Damages and Legal Expenses.	2,574.20
Rural District Health Council.	14,000.00
Health Dept. and Dump	18,451.39
Capital Reserve (Dump)	2,447.89
Special Highway Subsidy	15,499.63
Highways, Winter and Summer.	85,422.02
River Maintenance.	544.00
Street Lighting	18,767.10
General Highway Expense.	44,538.20
Libraries	11,380.00
Old Age Assistance	11,168.15
Town Poor.	14,428.49
Memorial Day.	400.00
Parks and Playgrounds	2,000.00
Town Clock	300.00
Interest Temporary Notes.	48,197.12
County Tax	154,983.00
Refunds and Adjustments.	1,706.21
Bond and Retirement 2%	399.17
State Dog Fees	223.00
1979 Tax Sale.	65,529.05

Reappraisals	\$ 6,422.75
Insurance (Employees)	8,616.25
Insurance (Property)	32,915.07
Schools	991,947.00
Temporary Notes	1,600,000.00
C.D. Notes and Save a/c	2,016,166.38
Interest Long Term Notes	48,685.43
Payment on Debt	43,810.00
Accelerated TRA.	10,341.93
1976 Taxes budget by town, not redeemed	10.74
Tax Collections, 1979	302.64
1980 Resident Tax	10.00
1979 Resident Tax	40.00
Escrow a/c, intent to cut.	75.00
Salt Shed Roof	20,700.00
Salt Shed Capital Reserve	3,419.50
Revenue Sharing, Grader.	8,968.23
Revenue Sharing, Cash Register.	1,900.00
Revenue Sharing, Oshkosh	709.89
Revenue Sharing, Town Hall Renovations	1,178.62
Revenue Sharing, Cruiser	6,600.00
Revenue Sharing, Town Hall Roof	800.00
Colonial Insurance.	24.97
TOTAL	\$5,592,173.19
Colonial Insurance Credit	-44.52
TOTAL PAYMENTS	\$5,592,128.67

TOTAL OFFICERS' SALARIES

Detail 1	
Selectmen (Chairman)	\$ 800.00
Selectmen (No. 2)	630.00
Selectmen (No. 3)	630.00
Auditors	1,400.00
Treasurer	500.00
Town Clerk/Tax Collector.	12,315.51
Deputy Clerk/Tax Collector	8,622.01
	<hr/>
	\$ 24,897.52
Appropriation.	\$23,869.00
Expenditures	24,897.52
Overdraft.	1,028.52

TOWN OFFICERS' EXPENSES

Detail 2

Telephone	\$ 1,509.64
Dues	809.75
Postage	1,600.38
Office Supplies	1,577.24
Register of Deeds	1,517.50
Printing	766.30
Mileage Expense	132.01
Secretary/Bookkeeper Salary	12,180.02
Administrative Assistant Salary	18,236.11
Advertising.	319.80
Computer Tax Billing.	1,038.19
Tax Map Update	750.00
Adding Machine	89.97
Misc..	54.00
	<hr/>
	\$ 40,580.91

Appropriation.	\$38,945.00
Refunds.	133.20

Total Available	\$39,078.20
Expenditures	40,580.91
Overdraft.	1,502.71

SOCIAL SECURITY AND RETIREMENT

Detail 3

State of New Hampshire and Retirement Division	\$ 21,604.06
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Appropriation.	\$20,755.40
Expenditures	21,604.06
Overdraft.	848.66

ELECTION AND REGISTRATION

Detail 4

Supervisors.	\$ 649.60
Update Checklist.	165.00
Printing ballots and forms.	256.67
Ballot Clerks.	335.00
Meals	306.24
Extra Help	270.00
	<hr/>
	\$ 1,982.51

Appropriation.	\$1,600.00	
Refunds.	65.60	
Total Available		\$1,665.60
Expenditures		1,982.51
Overdraft.		316.91

MUNICIPAL COURT EXPENSE

Detail 5		
Judges Salary	\$	4,800.00
Clerks Salary		3,600.00
	\$	8,400.00
Appropriation.	\$9,150.00	
Expenditures	8,400.00	
Unexpended Balance	\$	750.00

TOWN HALL EXPENSE

Detail 6		
Fuel Oil.	\$	9,646.42
Electricity		2,198.69
Labor		6,633.52
Propane Gas		25.92
Supplies.		886.58
Repairs		830.97
	\$	20,222.10
Appropriation.	\$20,690.00	
Refunds.	641.97	
Total Available	\$21,331.97	
Expenditures	20,222.10	
Unexpended Balance	\$	1,109.87

POLICE DEPARTMENT

Detail 7		
Chief.	\$	15,878.57
No. 1 Officer		13,342.73
No. 2 Officer		12,411.55
No. 3 Officer		12,775.92
No. 4 Officer		11,259.96

Overtime regulars	\$ 5,855.64
Sec./Dispatcher	10,252.94
Police Youth Aid.	10,475.86
Special Officers.	5,165.97
Telephone	2,857.90
Uniforms	1,373.60
Prisoners meals	39.95
Radio Maintenance	579.57
Office Supplies	710.99
Traffic Signs.	153.10
Painting Lines.	650.00
Police Supplies	844.67
Tires	513.82
Police School	30.00
Gas.	7,589.13
Cruiser Maintenance.	2,613.26
Breathalyzer Tests	135.00

\$ 115,510.13

Appropriation.	\$114,555.00
Refunds.	3,042.77

Total Available	\$117,597.77
Expenditures	115,510.13

Unexpended Balance	\$ 2,087.64
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FIRE DEPARTMENT

Detail 8	
Chief, Salary.	\$ 600.00
Deputy Chiefs (2)	800.00
Fire Fighters (36)	10,800.00
Mileage	273.13
Forest Fire Protection	1,392.59
Training.	462.36
Telephone	1,244.38
Office Supplies	229.77
Electric	1,642.58
Fuel Oil.	4,896.99
Maint. Supplies	285.15
Truck Expense	3,806.95
Chemicals	50.36
Equipment Expense.	10,838.00

Alarm System	\$	4,244.70
		<hr/>
	\$	41,566.96
Appropriation.	\$34,327.00	
Refunds.	8,514.51	
	<hr/>	
Total Available	\$42,841.51	
Expenditures	41,566.96	
	<hr/>	
Unexpended Balance	\$ 1,274.55	

CARE OF TREES

Detail 9		
Main Line Tree Service, tree removal.	\$	340.00
Appropriation.	\$200.00	
Expenditures	340.00	
Overdraft.	140.00	

PLANNING BOARD

Detail 10		
Printing & Advertising	\$	120.98
Postage		45.00
		<hr/>
	\$	165.98
Appropriation.	\$2,125.00	
Expenditures	165.98	
	<hr/>	
Unexpended Balance	\$1,959.02	

CIVIL DEFENSE

Detail 11		
Wanda Bowden	\$	300.00
Unexpended Balance Jan. 1, 1980	\$732.08	
Refunds.	159.17	
	<hr/>	
Total Available	\$891.25	
Expenditures	300.00	
	<hr/>	
Unexpended Balance Jan. 1, 1981	\$591.25	
Unexpended Balance Jan. 1, 1981		

DAMAGES & LEGAL EXPENSES

Detail 12	
Attorney	\$ 2,556.20
Damages	18.00
	<hr/>
	\$ 2,574.20
Appropriation.	\$2,200.00
Expenditures	2,574.20
Overdraft.	374.20

RURAL DISTRICT HEALTH COUNCIL

Detail 13	
Rural District Health Council.	\$ 14,000.00
Appropriation.	\$14,000.00
Expenditures	14,000.00

HEALTH DEPT. AND DUMP

Detail 14	
Labor	\$ 8,168.80
Vacation/Extra help.	237.27
Fuel	2,523.97
Oil & Lube.	764.50
Lights	184.80
Tires	350.00
Repairs and parts.	2,695.62
Pest Control	200.00
Misc.	29.21
Health Officer Pay.	1,792.00
Dog Officer Pay	180.00
Mileage	876.72
Humane Society	400.00
Supplies.	19.50
Misc.	29.00
	<hr/>
	\$ 18,451.39
Appropriation.	\$20,210.00
Refunds.	10.00
	<hr/>
Total Available	\$20,220.00
Expenditures	18,451.39
	<hr/>
Unexpended Balance	\$ 1,768.61

CAPITAL RESERVE (DUMP)

Detail 15	
Batteries	\$ 411.29
Special Duty Officers	100.00
Tires, 10 wheeler	1,880.70
Cupinol, water seal etc..	55.90
	<hr/>
	\$ 2,447.89
Balance Jan. 1, 1980	\$4,314.49
Expenditures	2,447.89
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Unexpended Balance Jan. 1, 1981	\$1,866.60

SPECIAL HIGHWAY SUBSIDY

Detail 16	
Culvert	\$ 4,569.35
Hot Top & Pave	5,793.38
Pour concrete bridge abutment	3,000.00
Aluminum culvert & Bands	2,136.90
	<hr/>
	\$ 15,499.63

HIGHWAYS, WINTER & SUMMER

Detail 17	
Labor	\$ 61,468.65
Salt.	6,499.91
Hot Top	4,852.00
Sand	1,516.15
Road Oil	2,580.00
Culvert	3,994.43
Sweeping	3,070.40
Grates and Catch Basins	1,286.00
Misc..	154.48
	<hr/>
	\$ 85,422.02
Appropriation.	\$90,650.00
Expenditures	85,422.02
	<hr/>
Unexpended Balance	\$ 5,227.98

RIVER MAINTENANCE

Detail 18

Mowing River Bank	\$	144.00
Dozer		400.00

	\$	544.00
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Appropriation.	\$800.00
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Expenditures	544.00
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Unexpended Balance	\$256.00
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STREET LIGHTING

Detail 19

Public Service Co., N.H.	\$	18,767.10
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Appropriation.	\$25,000.00
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Refund	2.18
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Total Available	\$25,002.18
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Expenditures	18,767.10
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Unexpended Balance	\$ 6,235.08
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GENERAL EXPENSE HIGHWAY

Detail 20

Gasoline	\$	5,264.63
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Diesel fuel		10,176.48
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Engine Oil		2,296.30
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Lights		1,428.81
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Telephone		388.28
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Radio Repairs.		1,088.19
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Tires.		1,456.50
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Rubbish Removal		520.00
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Cleaning Supplies		129.00
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Road Agent Mileage.		1,214.28
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Repairs and Parts.		18,300.48
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Misc.		275.25
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Insulate Roof		2,000.00
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	\$	44,538.20
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Appropriation.	\$43,377.00
Refunds.	162.83
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Total Available	\$43,539.83
Expenditures	44,538.20
Overdraft.	998.37

LIBRARIES

Detail 21	
Farmington Public Library Association	\$ 11,380.00
Appropriation.	\$11,380.00
Expenditures	11,380.00

OLD AGE ASSISTANCE

Detail 22	
State of New Hampshire	\$ 11,168.15
Appropriation.	\$17,000.00
Expenditures	11,168.15
Unexpended Balance	\$ 5,831.85

TOWN POOR

Detail 23	
Welfare cases	\$ 5,881.20
Court ordered cases	8,547.29
	<hr/>
	\$ 14,428.49
Refunds.	\$ 243.11
Appropriation.	12,500.00
Total Available	\$12,743.11
Expenditures	14,428.49
Overdraft.	1,685.38

MEMORIAL DAY

Detail 24	
C. L. Perkins Post No. 60, American Legion	\$ 400.00
Appropriation.	\$400.00
Expenditures	400.00

PARKS AND PLAYGROUNDS

Detail 25		
Henry Sabine	\$	1,200.00
500 Boys' Club		800.00
		<hr/>
	\$	2,000.00
Appropriation.	\$2,300.00	
Expenditures	2,000.00	
		<hr/>
Unexpended Balance	\$	300.00

TOWN CLOCK

Detail 26		
John H. Oakley, care of clock	\$	300.00
Appropriation.	\$300.00	
Expenditures	300.00	

INTEREST TEMPORARY NOTES

Detail 27		
Farmington National Bank	\$	48,197.12
Appropriation.	\$50,000.00	
Expenditures	48,197.12	
		<hr/>
Unexpended Balance	\$	1,802.88

COUNTY TAX

Detail 28		
Treasurer, Strafford County	\$	154,983.00

REFUNDS AND ADJUSTMENTS

Detail 29		
Refunds and adjustments	\$	1,706.21

BOND & RETIREMENT 2%

Detail 30		
State Treasurer	\$	399.17

STATE DOG FEES

Detail 31		
State Treasurer		\$223.00

1979 TAX SALE

Detail 32

Kathy L. Vickers, Coll. \$ 65,529.05

REAPPRAISALS

Detail 33

Claridge Appraising Service, parcels and mileage \$ 6,422.75

Appropriation. \$4,000.00

Expenditures 6,422.75

Overdraft. 2,422.75

INSURANCE EMPLOYEES

Detail 34

Blue Cross Blue Shield, Davis Towle, Unemployment Comp \$ 8,616.25

Appropriation. \$9,267.00

Expenditures 8,616.25

Unexpended Balance \$ 650.75

INSURANCE PROPERTY

Detail 35

Auto, Liability, Buildings, Bonds & Workmen's Comp. \$ 32,915.07

Appropriation. \$32,286.00

Refunds. 3,387.00

Total Available \$35,673.00

Expenditures 32,915.07

Unexpended Balance \$ 2,757.93

SCHOOLS

Detail 36

Farmington School District, bal. of 1979 approp. \$ 588,247.00

Farmington School District, part of 1980 approp. 433,700.00

\$ 991,947.00

TEMPORARY NOTES

Detail 37

Farmington National Bank, for investment.	\$ 800,000.00
Farmington National Bank, Repayment.	800,000.00
	<hr/>
	\$1,600,000.00

C. D. NOTES AND SAVE A/C

Detail 38

Farmington National Bank	\$2,016,166.38
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INTEREST LONG TERM NOTES

Detail 39

Farmington National Bank and Farmers Home	\$ 48,685.43
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Appropriation. \$48,688.00

Expenditures 48,685.43

Unexpended Balance	\$ 2.57
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PAYMENT ON DEBT

Detail 40

Farmington National Bank and Farmers Home	\$ 43,810.00
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Appropriation. \$43,810.00

Expenditures 43,810.00

ACCELERATED TRA

Detail 41

State Treasurer and Tilcon Warren	\$ 10,341.93
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REFUNDS

Detail 42

Refunds overpayment and adjustment bad checks	\$ 363.38
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ESCROW A/C INTENT TO CUT

Detail 43

Kathy L. Vickers, Coll. to apply to tax	\$ 75.00
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SALT SHED ROOF

Detail 44

Ervin "Sam" Gray	\$	20,200.00
Tilcon Warren		500.00
		<hr/>
	\$	20,700.00

SALT SHED CAPITAL RESERVE

Detail 45

Tilcon Warren	\$	2,183.00
Supplies, Sealing, Water Seal		876.50
Ervin "Sam" Gray		360.00
		<hr/>
	\$	3,419.50

REVENUE SHARING

Detail 46

Grader.	\$	8,968.23
Cash Register		1,900.00
Oshkosh		709.89
Town Hall Renovations		1,178.62
Cruiser		6,600.00
Town Hall Roof		800.00
		<hr/>
	\$	20,156.74

COLONIAL INSURANCE

Detail 47

Colonial Insurance, used credit from 1979	\$	24.97
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REPORT OF THE TRUST FUNDS OF THE TOWN OF FARMINGTON, N.H. ON DECEMBER 31, 1980

Date of Creation	Name of Trust Fund	Purpose of Trust Fund	How Invested	PRINCIPAL			INCOME		
				Balance Beginning Year	Sale Of Securities	Balance End Year	Income During Year	Expended During Year	Balance End Year
5-10-54	Isabelle Billings	Town Poor	442 shs. 1st Boston Corp.	\$ 4,517.05	\$ +6,666.94	\$ 11,183.99	\$ 243.10		
5-10-54	Isabelle Billings	Town Poor	Savings Dept. Farmington Bank	10,611.25		10,611.25	1,381.83	\$1,624.93	
9-17-58	Annie Ederly Thayer	Farmington High School	Savings Dept. Farmington Bank	1,500.00		1,500.00	128.49		816.95
11-20-73	Leon Hayes Trust No. 1	Birthday Ball	400 shs. Boise Cascade, common	18,800.00	-9,405.06	9,394.94	600.00		
11-20-73	Leon Hayes Trust No. 2	Town Benefit	500 shs. Boise Cascade, common	25,210.64	-11,348.40	13,862.24	2,326.98		
11-20-73	Leon Hayes Trust No. 2	Town Benefit	225 shs. Pullman, Inc.	3,937.50	+1,235.54	5,173.04	101.25	6,206.11	
11-20-73	Leon Hayes Trust No. 2	Town Benefit	440 shs. Std. Oil of Ohio	5,940.00		5,940.00	1,232.00		
11-20-73	Leon Hayes Trust No. 2	Town Benefit	100 shs. Union Oil Company	2,700.00		2,700.00	290.00		
11-20-73	Leon Hayes Trust No. 2	Town Benefit	Savings Dept. Farmington Bank	22,078.34		22,078.34	1,655.88		
12-17-74	Richard K. Simpson & Abbie Cotton Trust	Town Benefit	Savings Dept. Farmington Bank	23,808.69		23,808.69	1,918.55	1,485.00	3,008.97
4-17-75	Samuel H. Burnham	Cemetery Care	Savings Dept. Farmington Bank	1,649.99		1,649.99	100.77	100.00	58.17
		TOTALS		\$120,753.46	\$12,850.98	\$107,902.48	\$3,321.28	\$9,416.04	\$3,884.09

TOWN CLERK
REPORT TO THE TOWN OF FARMINGTON FOR 1980
January 1, 1980 - December 31, 1980

Automobile Registration permits issued: 4,163	\$80,989.00
Dog Licenses and Kennels:	1,684.45
Dog Fines:	220.00
Bad Check Fine:	5.00
Title Fees @ \$1.00 each: 887	887.00
UCC-1 Fees:	863.00
Marriage Licenses @ \$5.00 each: 51	255.00
Certified Copies:	518.00
State Fees for Dogs @ \$.50 each: 380.	190.00
Building Permit Fees:	315.00
Pistol Permit Fees:	236.00
Photo Copies @ \$.25 each:	37.25

TOTAL PAID TO TREASURER	\$86,199.70
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Vital Statistics Recorded

Births	59
Marriages	63
Deaths.	51

Kathy L. Vickers
Town Clerk

REPORT OF CLERK OF MUNICIPAL COURT

To the Selectmen, Farmington, NH

I herewith submit a statement of the condition of the finances of the Farmington Municipal Court as of December 31, 1980.

RECEIPTS

Cash on Hand 1-1-8000
Balance checking account 1-1-8000
Received fines.	\$12,812.50
Received Small Claims	156.99
Received restitution, adults & juveniles	2,917.91
Received penalties	1,117.50
Received bail	900.00
Bail forfeit.	2,000.00

Received Small Claims, entry and execution fees.	\$ 360.50	
Received interest.	69.15	
Refund, overpayment.	82.00	
		<hr/>
		\$20,416.55

DISBURSEMENTS

Paid Fish & Game Dept	\$ 152.00	
Paid Dept. Safety	5,372.00	
Paid NH, penalties	1,117.50	
Paid witness fees	2,280.00	
Paid printing, supplies, postage.	586.16	
Paid Special Justice	100.00	
Paid Clerk's bond and dues	45.00	
Paid seminar expense	15.00	
Paid restitution, adults and juveniles	2,917.91	
Paid Judge's dues, 1979 and 1980.	400.00	
Paid Small Claims	156.99	
Overpayment, Motor Vehicle & State NH.	82.00	
Bail Paid Superior Court.	100.00	
Bail refunded	800.00	
Paid Town of Farmington: Interest	69.15	
Paid Town of Farmington: Small Claims, entry execution fees.	360.50	
Paid Town of Farmington: Fines.	5,862.34	
		<hr/>
		\$20,416.55

Number of Criminal Cases

Complaints filed as follows:		
State Police	78	
Fish & Game	1	
Local	<u>516</u>	595
Small Claims.	64	
Civil	<u>7</u>	<u>71</u>
		666

This is to certify that I have examined the account of Eleanor M. Prescott, Clerk of the Farmington Municipal Court for the year ending December 31, 1980 and I find them as set forth in the above statement with all payments to the Selectmen and otherwise properly receipted for with a checking account balance of zero remaining.

Eugene Nute, Justice

REPORT OF THE PLANNING BOARD FOR 1980

19 regular business meetings were held by the Board during 1980. Public hearings were held on the following sub-divisions:

Ethel Chesley, Ten Rod Road - 3 lots
Christopher Kenyon, North Main Street - 2 lots
Christopher Kenyon, Governor's Road - 1 lot
Carl Pezzella, Ten Rod Road - 6 lots
Murray & Donald Lepene, Spring St. - 3 lots
Kenneth & Norman Brown, Rt. 11 - 2 lots
Richard Pecor, Rt. 11 - 3 lots
Sterling Grondin, Chestnut Hill Road - 1 lot

The proposed development of Walter Cheney for South Main Street (either 27 house lots or 72 apartment units) was referred to the Board of Adjustment as well as a boundary change for Joan Hersom. Boundary adjustments were approved for Oscar Lambert Estate, Carolyn Alger and Colellia-Degennaro of Lancelot Shores.

Following a public hearing on proposed changes in the Sub-division Regulations, the Board adopted such revision on Feb. 12th which changed Section 2.14 (Sub-division); 2.17 (Boundary Adjustments) and Sections 4.16, 4.17, 4.18 and 4.19 which dealt with specifications as set forth by the Selectmen for streets and related improvements to roads.

It was agreed upon by the Board that no final approval will be given to a sub-division until such plan has been approved by the State Water Pollution and Control Commission.

Wilfred Osgood, an alternate member, presented the Town and Planning Board with an alphabetical list of all roads. Such list will come in handy for both the police and fire departments.

In reviewing the sub-divisions that were presented to the Board, it would show that the Board is not unfavorable to growth in the town but it does want to see that any proposed large sub-division does not have a drastic affect on the town. Large developments mean a greater demand on municipal services, such as sewerage, water, street lights, police and fire protection. Increases in taxes are often a result of extra demands for more school rooms, teachers and supplies.

Several meetings were held the first part of the year with interested citizens anxious to help get a Master Plan in operation. A Natural Resources Committee, headed by David Roberts, was most active during the year. Maps were colored and completed on soils for septic systems, slopes, roads, standards for foundations for single family homes, minerals, and flood plain. These are to be presented to the Board for approval at the January 22nd meeting. Work had begun on community and human resources but it was called to a halt awaiting results of the Town's

Economic Survey. It is the hope of the Board that the enthusiasm of 1980 can be revived and work can begin again on these two parts of the Master Plan. We still need help in gathering data so we can coordinate policies for housing, transportation, community facilities and services, economic development and fiscal management. Such information is necessary in order to plan for our future needs and direction.

Jane Cooper Fall
Secretary

RURAL DISTRICT HEALTH COUNCIL, INC.

ANNUAL REPORT

1980

The Rural District Health Council continues as a Certified Home Health Agency covering nine towns — six in Strafford County and three in Rockingham County.

Many long hours of research and organization was done by selectmen and concerned citizens of the towns from 1966 until the first visit was made on May 5, 1969.

The priority service is the care of the sick program which includes visiting nurses, physical therapist, occupational therapist, speech therapist and home health aides, providing visits in the patient's home. The agency also has contracts for home health aide with the Strafford County Home Health Aide program and Portsmouth Area Home Health Aide program.

A Maternal & Child Health program is offered to all children from any of the member towns, and includes physicals, immunizations, teaching and counseling for ages 0-6 years. It also provides home visits to the newborns on request and any follow-up care as requested by physicians.

A Dental program is also provided by the MCH Program and the Pre-School Dental Services and is held for children 3-6 years, which includes cleaning, and flouride treatments twice a year with referrals to local dentists for follow-up care when needed. The program also works closely with the Women & Infant Children Nutrition Program and the Strafford County Prenatal & Family Planning Program.

The agency also holds monthly adult health maintenance program which provides blood pressure checks, diabetic and anemia screenings, nutrition counseling and special diets and weight control.

The first and third Wednesdays screenings are held at the Town Hall in Farmington for the towns of Farmington, Middleton, and New Durham. The second Wednesday they are held at the Town Hall in Northwood, Nottingham, Deerfield, Barrington and Strafford; the fourth Wednesday they are held in Milton at the Milton Health Center. They all start at 1:00 p.m. and continue until all patients are seen — the program is open to any one in the area. Within the next grant year, the agency looks to providing an ongoing program in Barrington area.

The Rural District Health Council cooperates with other agencies in the area to provide a continuation of good health and social services to its member towns.

The agency with the cooperation of Frisbie Hospital provides a discharge referral coordinator who assists the social services department at the hospital and the patient's physicians to continue care as needed from the hospital to the patient's home. The hospital funds this program in part with the council.

The strength of the Council lies with the dedicated staff who many times devote themselves above and beyond the call of duty reflecting the nurse who cares for people. Staff nurses providing service within the care of the sick program are

Barbara Drew, RN; Myrtle Walsh, RN; Elizabeth Coons, RN; Dorothy Demmons, RN; and Marry Timmons, RN; also acting as part-time supervisor. Arlene Thorne, RN, is coordinator of the Maternal Child Health program and Paula Davis, RN, as clinic nurse and Elderly Screening Coordinator. Jean Germer, RN, is the Discharge Coordinator. Joan Menez, LPN is part-time where needed and Alice Ziegra, RN, part-time. Home Health Aide services are provided by Gail LaRosa and Renee Wormell. Junellen Chase handles the office duties as Administrative Assistant.

The Board of Directors has voted to decrease the per capita cost by \$.20 with a result of \$3.00 per capita for the fiscal year 1981. Many factors contributed to the decision. This year the agency has experienced in depth evaluation of our financial status, having reviewed both expenditures and income sources. The Ad Hoc Committee was appointed and met frequently throughout the year; "After careful study the Committee recommends that no charge be made to participants of the Child Health Program". However, the Board voted to attempt a pilot study of asking for a \$2.00 donation at clinic sites, a \$1.00 donation will be asked for office visits and a donation for the Elderly Screening Clinics, all effective January 1, 1981.

The Board voted to become a United Way Agency; the grant was increased for the Maternal & Child Health Program through the efforts of the Community Health Care Association. The Agency also has an increase in the State Council on Aging grant and the Referral Coordinator. The total population has increased 751 residents. With this added income the Finance Committee feels the Council can continue to provide the many needed services to its member towns.

Home Health Agencies are delivering relatively inexpensive care to rural residents who might otherwise have no access to such care.

During the past year the Council has made for your town 1,025 skilled nursing visits, 325 home health aide visits, and 209 therapy visits; there have been 262 child health home visits and 546 children have attended the Child Health Program.

Anyone interested in additional information or needing services may contact the Rural District Health Council, PO Box 563, 6 South Main Street, Farmington, NH 03835, or telephone 755-2202 between the hours of 8 - 4 p.m., Monday-Friday.

Ardala Houle, R.N.
Executive Director

ANNUAL REPORTS

OF THE



For The Fiscal Year Ending December 31st

1980

SCHOOL DISTRICT

**FARMINGTON SCHOOL DISTRICT
OFFICERS**

Moderator

Mr. Emanuel Krasner

Clerk

Ms. Patricia J. Seale

School Board

Mr. Lewis Buttrick.Term Expires 1981
Mrs. Betty StevensonTerm Expires 1982
Mrs. Annette Tetreault.Term Expires 1983

Superintendent of Schools

Barry L. Clough, B.Ed., M.A., M.Ed.

School Nurses

Orphia Urquhart
Mary Lou Monnat

Auditor

Steven Goodwin

Treasurer

Ms. Robin Berry

**SCHOOL WARRANT
STATE OF NEW HAMPSHIRE
TENTATIVE SCHOOL DISTRICT WARRANT**

To the Inhabitants of the School district in the town of Farmington qualified to vote in district affairs:

You are hereby notified to meet at the Town Hall in said district on the 10th day of March 1981, at 9:00 o'clock in the forenoon, to act upon the following subjects:

1. To choose a Moderator for the coming year.
2. To choose a Clerk for the ensuing year.
3. To choose a Member of the School Board for the ensuing three years.
4. To choose a Treasurer for the ensuing year.
5. To choose an Auditor for the ensuing two years.
- 5a. To choose an Auditor for the ensuing one year.

Given under our hands at said Farmington this 17th day of February 1981:

Lewis Buttrick
Annette D. Tetreault

A true copy of Warrant — Attest:

Lewis Buttrick
Annette D. Tetreault

SCHOOL WARRANT THE STATE OF NEW HAMPSHIRE

To the Inhabitants of the School district in the town of Farmington qualified to vote in district affairs:

You are hereby notified to meet at the Burtman-Rondeau Auditorium in said district on the 31st day of March 1981, at 7:00 o'clock in the afternoon, to act upon the following subjects:

1. To hear the reports of agents, auditors, committees, or officers chosen, and pass any vote relating thereto.

2. To choose agents and committees in relation to any subject embraced in this warrant.

3. To see if the District will authorize the School Board to receive and expend during the current 1980-81 fiscal year, the sum of thirty-five thousand one hundred and twenty dollars (\$35,120) in unanticipated Federal School Lunch and Food Service Equipment Assistance funds due the District in order to purchase equipment and support increased participation in the School Lunch Program. (Supplemental Appropriation as recommended by the Budget Committee)

4. To see if the District will authorize the School Board to receive and expend during the current 1980-81 fiscal year, the sum of seventy-two thousand three hundred and twenty dollars (\$72,320) in AREA (Authorized Regional Enrollment Area) school tuition and State excess cost funds due the District in order to meet unanticipated obligations caused by mandated Special Education expenditures. (Supplemental Appropriation as recommended by the Budget Committee)

5. To see if the District will vote to raise and appropriate the sum of twenty-eight thousand five hundred dollars (\$28,500) for the purpose of establishing a public kindergarten program effective September 1, 1981. (By Petition)

6. To see if the District is in favor of allowing for the consumption of alcoholic beverages at non-school adult functions held in the Burtman-Rondeau Gym under regulations established by the Farmington School Board. (By Petition)

7. To see if the District will vote to authorize the School Board to take such action on behalf of the District as may be required to join as party plaintiff in a suit against the State of New Hampshire and proper officials thereof to compel the State to provide funds to the school districts for the purpose of more nearly equalizing the opportunities for the children to receive a basic education and to see if the District will raise and appropriate the sum of one thousand five hundred ninety dollars (\$1,590) for this purpose. (Recommended by the Budget Committee)

8. To see what sum of money the District will raise and appropriate for the support of schools, for the salaries of school district officials and agents, and for the payment of statutory obligations of the District.

9. To see if the District will raise and appropriate the sum of fifty thousand dollars (\$50,000) as part of the total voted appropriation for the 1981-82 fiscal

year. Said sum of money to be deposited in a Capital Reserve Fund in accordance with the provisions of RSA 35 for the purpose of financing capital improvements to school facilities and all or part of the cost of new construction for the District.

10. To see if the District will raise and appropriate the sum of ten thousand dollars (\$10,000) for insulating the ceiling and remodeling the window units in the old wing of Memorial Drive School. (Recommended by the Budget Committee)

11. To see if the District will authorize the School Board to make application for and to receive and expend, in the name of the District, such advances, grants-in-aid, for other funds for educational purposes as may now or hereafter be forthcoming from the United States Government and/or state agencies; private agencies and/or other sources.

12. To transact any other business that may legally come before this meeting.

Given under our hands at said Farmington

Lewis Buttrick
Constance Stevens
Annette Tetreault

A true copy of Warrant — Attest:

Lewis Buttrick
Constance Stevens
Annette Tetreault

FARMINGTON BUDGET BREAKDOWN

	1980-81	1981-82
1100 <u>Regular Education</u>		
Salaries	\$531,458.00	\$583,578
Supplies & Texts	51,025.00	56,887
Equipment & Repairs	<u>7,225.00</u>	<u>5,146</u>
Regular Education Total	\$589,708.00	\$645,611
1200 <u>Special Education</u>		
Salaries	\$ 64,515.00	\$ 84,335
Tuition	96,393.00	142,878
Supplies & Texts	3,860.00	5,980
Equipment & Repairs	<u>-0-</u>	<u>650</u>
Special Education Total	\$164,768.00	\$233,843
1300 <u>Vocational Education</u>		
Tuition	<u>\$4,550.00</u>	<u>\$4,900</u>
Vocational Education Total	\$4,550.00	\$4,900
1400 <u>Other Education</u>		
Salaries	\$ 8,585.00	\$ 8,475
Supplies & Texts	4,050.00	1,800
Expenses/Services	<u>7,670.00</u>	<u>8,285</u>
Other Education Total	\$20,305.00	\$18,560
1900 <u>Other Instructional Services</u>		
Benefits	<u>\$69,134.95</u>	<u>\$91,917</u>
Other Instruct. Serv. Total	\$69,134.95	91,917
1000 INSTRUCTIONAL TOTAL	<u>\$848,465.95</u>	<u>\$994,831</u>
2100 <u>Pupil Services</u>		
Attendance	\$ 625.00	\$ 650
Guidance Salaries	25,900.00	31,548
Guidance Supplies, etc.	2,048.00	1,848
Health Salaries	17,206.00	19,180
Health Supplies, etc.	1,925.00	2,025
Psychological	9,147.00	10,247
Speech Salaries	18,095.00	9,025
Speech Supplies, etc.	<u>500.00</u>	<u>635</u>
Pupil Services Total	\$75,446.00	\$75,158

	1980-81	1981-82
2200 <u>Staff Services</u>		
Improvement of Instruction	\$ 2,375.00	\$ 3,075
Ed. Media (library) Salaries	10,035.00	11,050
Ed. Media Materials & Books	8,850.00	8,600
Staff Services Total	<u>\$21,260.00</u>	<u>\$22,725</u>
2300 <u>General Administration</u>		
School Boards	\$ 4,694.00	\$ 6,102
Superintendent (SAU)	45,273.00	47,559
Gen. Administration Total	<u>\$49,967.00</u>	<u>\$53,661</u>
2400 <u>School Administration</u>		
Office of Principal - Salaries	\$ 92,246.00	\$109,508
Office of Principal - Supplies	9,120.00	11,880
School Administration Total	<u>\$101,366.00</u>	<u>\$121,388</u>
2500 <u>Business</u>		
Fiscal	\$ 8,458.00	\$ 9,602
Oper/Plant Salaries	43,656.00	53,744
Oper/Plant Repairs & Maint.	72,892.00	52,035
Oper/Plant Rental	17,850.00	22,610
Oper/Plant Utilities	49,210.00	76,450
Oper/Plant Equip.	3,350.00	7,760
Transp. Regular Ed.	54,450.00	58,212
Transp. - Special Ed.	22,280.00	29,000
Transp. - Vocational Ed.	7,720.00	8,100
Transp. - Extra Curricular	6,900.00	3,050
Food Services	95,000.00	125,800
Business Total	<u>\$381,766.00</u>	<u>\$446,363</u>
2900 <u>Other Support Services</u>		
Benefits	<u>\$21,679.35</u>	<u>\$44,523</u>
Other Support Serv. Total	<u>\$21,679.35</u>	<u>\$44,523</u>
2200 SUPPORT SERVICES TOTAL	<u><u>\$651,484.35</u></u>	<u><u>\$763,818</u></u>
4000 <u>Facilities Acqui/Constr</u>	<u>\$42,000.00</u>	<u>\$10</u>
FACILITIES TOTAL	<u><u>\$42,000.00</u></u>	<u><u>\$10</u></u>
5000 <u>Other Outlays</u>		
Debt Service	<u>\$3,464.00</u>	<u>\$3,288</u>
OTHER OUTLAYS TOTAL	<u><u>\$3,464.00</u></u>	<u><u>\$3,288</u></u>

BUDGET SUMMARY

	1980-81	1981-82
1000 INSTRUCTION	\$ 848,465.95	\$ 994,831
2000 SUPPORT SERVICES	651,484.35	763,818
4000 FACILITIES	42,000.00	10
5000 OTHER OUTLAYS	3,464.00	3,288
SUPPLEMENTAL APPROPRIATION	—0—	107,440
 TOTAL	 <u>\$1,545,414.30</u>	 <u>\$1,869,387</u>

BALANCE SHEET June 30, 1980

	General	Food Services
Current Assets		
Cash	\$16,381.42	\$21,587.48
Intergovernmental Receivables	36,366.00	5,500.00
Other Receivables	7,654.58	
Total Assets	<u>\$60,402.00</u>	<u>\$27,087.48</u>
Current Liabilities		
Other Payables	\$21,299.07	\$ 477.42
Payroll Deductions & Withholdings	16,159.76	477.42
Total Liabilities	<u>\$37,458.83</u>	<u>\$ 954.84</u>
Fund Equity		
Unreserved Retained Earnings		26,132.64
Reserve for Encumbrances	250.00	
Unreserved Fund Balance	22,693.17	
Total Fund Equity	<u>\$22,943.17</u>	<u>\$26,132.64</u>
Total Liabilities and Fund Equity	<u>\$60,402.00</u>	<u>\$27,087.48</u>

**FARMINGTON SCHOOL DISTRICT
EXPENDITURES
1979-80 School Year**

	Budgeted	Total Spent
1000 INSTRUCTION		
1100 Regular Education		
Salaries (teachers, aides, subs, tutors) . .	457,825	460,061.24
Benefits (FICA, Retire, BC/BS)	48,855	37,684.72
Supplies & Texts	42,810	39,352.14
Equip. & Repairs.	<u>12,001</u>	<u>12,576.00</u>
	561,491	549,674.10
1200 Special Education		
Salaries (teachers, aides, subs, tutors) . .	39,618	45,928.14
Benefits (FICA, Retire, BC/BS)	3,734	2,528.34
Tuition	85,452	95,253.64
Supplies & Texts	2,595	1,943.44
Equip. & Repairs.	<u>200</u>	<u>269.45</u>
	131,599	145,923.01
1300 Vocational Education		
Tuition	<u>4,600</u>	<u>3,499.80</u>
	4,600	3,499.80
1400 Other Education		
Salaries	7,810	8,280.25
Supplies.	3,800	4,200.00
Expenses/Services	<u>6,300</u>	<u>3,902.47</u>
	17,910	16,382.72
1000 INSTRUCTIONAL TOTAL	<u><u>715,600</u></u>	<u><u>715,479.63</u></u>
2000 SUPPORT SERVICES		
2100 Pupil Services		
Attendance	625	625.00
Guidance Salaries	21,370	21,370.00
Guidance Supplies & Texts	2,872.50	1,758.93
Health Salaries	13,650	15,412.20
Health Supplies & Exams	2,125	1,702.28
Psychological	6,457.50	4,442.90

Speech Salaries	12,231	6,160.32
Speech Supplies	<u>200</u>	<u>134.17</u>
	59,531	51,605.80
<u>2200 Staff Services</u>		
Improve/Instruction.	2,025	3,691.05
Librarian Salaries.	8,725	8,814.69
Ed. Media Materials	<u>8,700</u>	<u>4,656.97</u>
	19,450	17,162.71
<u>2300 General Administration</u>		
School Board	4,515	5,025.35
Superintendent (SAU)	<u>33,720</u>	<u>33,719.47</u>
	38,235	38,744.82
<u>2400 School Administration</u>		
Principals' Salaries	80,500	78,189.25
Office of Principal-Supp, Tel	8,110	11,510.11
Scheduling	<u>450</u>	<u>-0-</u>
	89,060	89,699.36
<u>2500 Business</u>		
Fiscal	6,600	8,262.39
Oper/Plant Salaries	34,500	34,437.87
Oper/Plant Repairs	31,209	27,781.69
Oper/Plant Rental	200	289.58
Oper/Plant Utilities	40,270	47,552.00
Oper/Plant Equipment	11,034	1,674.44
Transportation-Reg. Program.	49,500	54,500.00
Transportation-Spec. Program	19,380	22,083.36
Transportation-Voc. Program.	-0-	2,808.00
Transportation-Athletic Program	5,500	5,691.26
Food Services	<u>70,000</u>	<u>73,864.03</u>
	268,193	278,944.62
<u>2900 Other Support Services</u>		
Benefits.	<u>24,213</u>	<u>18,162.14</u>
	24,213	18,162.14
2000 SUPPORT SERVICES TOTAL.	<u>498,682</u>	<u>494,319.45</u>
4000 <u>FACILITIES ACQUI/CONST</u>	<u>2,725</u>	<u>4,505.04</u>
	2,725	4,505.04

4000 FACILITIES ACQUI/CONST TOTAL. .	<u>2,725</u>	<u>4,505.04</u>
5000 <u>DEBT SERVICE</u>	<u>18,922</u>	<u>18,921.25</u>
	18,922	18,921.25
5000 DEBT SERVICE TOTAL	<u>18,922</u>	<u>18,921.25</u>

SUMMARY

1000 INSTRUCTIONAL TOTAL.	715,600	715,479.63
2000 SUPPORT SERVICES TOTAL.	498,682	494,319.45
4000 FACILITIES TOTAL.	2,725	4,505.04
5000 DEBT SERVICE TOTAL	<u>18,922</u>	<u>18,921.25</u>
BUDGET TOTAL	<u>1,235,929</u>	<u>1,233,225.37</u>

REPORT OF SCHOOL DISTRICT TREASURER

Fiscal Year July 1, 1979 to June 30, 1980

SUMMARY

Cash on Hand July 1, 1979	\$	8,824.18
Received from Selectmen		
Current Appropriation	\$778,247.00	
Revenue from State Sources	240,006.93	
Revenue from Federal Sources	96,988.00	
Received from Tuitions	140,449.03	
Received from all Other Sources	<u>38,929.06</u>	
TOTAL RECEIPTS		<u>1,294,620.02</u>
Total Amount Available for Fiscal Year		1,303,444.20
Less School Board Orders Paid		<u>1,265,480.80</u>
Balance on Hand June 30, 1980		37,963.40

September 4, 1980

Pamela Reynolds
District Treasurer

AUDITORS' CERTIFICATE

This is to certify that we have examined the books, vouchers, bank statements and other financial records of the treasurer of the school district of Farmington of which the above is a true summary for the fiscal year ending June 30, 1980, and find them correct in all respects.

October 3, 1980

J. W. Lougee
Steve Goodwin
Auditors

TEACHERS' CONTRACTED SALARIES 1980 - 1981

Michael Bean	\$ 8,600.00
Kenneth Beaupre.	21,000.00
James Bibbo.	18,000.00
Martha Blais	8,600.00
Patricia Bonds.	9,225.00
Diane Brady	8,050.00
Lorena Brennan	10,825.00
Arthur Brunt	13,025.00
Anne Bryant.	9,975.00
Keith Buckovitch	9,850.00
Caroline Butler	10,875.00
Ellamarie Carr.	12,825.00
Piper Cheetham.	8,600.00
Eileen Clark	12,075.00
Teresa Cobb.	8,875.00
Elizabeth Cochran	9,850.00
Lynn Conn.	8,050.00
Joanne Connolly	8,875.00
Albert Colburn	12,825.00
Dianne Corneau	8,600.00
Susan Deese	9,975.00
Glenn Dore	12,750.00
Joanne Ferry — Part-time Prorated	4,300.00
Richard Folsom	10,475.00
Donald Gagner — Prorated	7,267.44
Elizabeth Gilman.	11,375.00
David Glashow	8,600.00
Deborah Hardy	8,050.00
Cheryl Harvie	8,600.00
Stephanie Henry	8,600.00
Peter Jarrett	14,550.00
Linda Kleffke	8,050.00
June Lagueux	11,925.00
Carolynn Lee	9,850.00
G. Michael Lee	10,690.00
Clayton Lewis.	8,875.00
Stephen Lord	10,325.00
Kathleen Lussa	8,050.00
Blanche Magee	12,825.00
Timothy Magnusson.	11,925.00

Deborah Mann	\$ 8,600.00
Paula Martineau	8,600.00
Elaine McLean	10,500.00
Mary McNair	9,850.00
Mary Lou Monnat — Part-time Prorated.	5,535.00
Margaret Morrison	10,475.00
Kevin Murphy.	8,050.00
Christine Nute	11,225.00
Esther Petix	13,025.00
Karen Pinkham	9,975.00
Susan Place	8,600.00
Dwain Poulin	13,025.00
Michael Pszonowsky	11,925.00
Ann Reardon	10,475.00
Michael Reardon	9,850.00
Donald Rheaume.	12,625.00
Edith Skidds.	12,625.00
James Taylor	12,075.00
Andree Tostevin	16,000.00
Orphia Urquhart	11,725.00
Gail Varney	10,475.00
Deborah Violette.	8,875.00
Richard Welch	12,825.00

**FARMINGTON SCHOOL DISTRICT TENTATIVE CALENDAR
1981 – 1982**

September through January — 92 days
February through June — 93 days

DAYS OUT

September	7	Labor Day
November	11	Veterans’ Day
November	25-27	Thanksgiving Recess (Nov. 26 Thanksgiving Day)

December 24 — January 4 Christmas Vacation
February 22 — 26 Winter Vacation
April 26 — 30 Spring Vacation
May 31 Memorial Day celebrated

185 days — 180 days required for instructional purposes.

DEPARTMENT OF REVENUE ADMINISTRATION
Concord, New Hampshire

Your report of appropriations voted and property taxes to be raised for the 1980-81 school year has been approved on the following basis:

TOTAL APPROPRIATIONS \$1,545,414.30

**REVENUES & CREDITS AVAILABLE
TO REDUCE SCHOOL TAXES**

Unreserved Fund Balance	\$ 22,693.00
Foundation Aid	165,243.00
Sweepstakes	21,853.00
Incentive Aid	2,504.00
Foster Children	200.00
School Building Aid	960.00
Area Vocational School	7,720.00
Driver Education	4,000.00
Handicapped Aid	34,221.00
Other State Sources Energy	5,824.00
Child Nutrition Program	75,000.00
Tuition	107,000.00
Pupil Activities	1,900.00
Sale of Gravel	22,500.00
Food Service Sales	<u>20,000.00</u>

TOTAL SCHOOL REVENUES & CREDITS \$ 491,618.00

DISTRICT ASSESSMENT \$1,053,796.30

TOTAL REVENUES AND DISTRICT ASSESSMENT \$1,545,414.30

Lloyd M. Price
Commissioner

SCHOOL LUNCH PROGRAM **FINANCIAL STATEMENT** **July 1, 1979 - June 30,1980**

Beginning Balance 7-1-79\$ 3,994.62

Receipts:

Lunch Sales	\$10,389.51
Reimbursements	85,062.00
Total Receipts	\$95,451.51
Total Available	\$99,446.13

Expenditures:

Food.	\$64,481.57
Labor	22,223.46
Total Expenditures	\$86,705.03
Balance 6-30-80	\$12,741.10

Other Program Resources:

USDA Commodities Received (Wholesale Value)	\$ 778.00
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BALANCE SHEET **Fiscal Year Ended June 30, 1980**

Assets:

Cash in Bank	\$21,587.48
Reimbursements Due Program	5,500.00
Food & Supply Inventory 6-30-80	2,787.81
Total Assets	\$24,875.29

Liabilities:

Other Accounts Payable	\$ 477.42
Working Capital	24,397.89
Total Liabilities & Working Capital	\$24,875.29

REPORT OF THE SUPERINTENDENT AND ASSISTANT SUPERINTENDENT OF SCHOOLS

To the School Board and citizens of the Farmington School District:

Enrollment in the Farmington Schools as of September 19, 1980 was reported to be as indicated in the chart below:

Grade	1	2	3	4	5	6	7	8	9	10	11	12	Spec. Ed.	Total
Memorial Dr.	95	83	94	53	82	29							20	456
Main St.						58	93	99						250
School St.				55										55
High School									119	69	61	50		299
Totals	95	83	94	108	82	87	93	99	119	69	61	50	20	1,060

As of the same date, pupils being educated in the Farmington Schools from Middleton were as follows:

Grade	1	2	3	4	5	6	7	8	9	10	11	12	Readiness	Total
Number	14	8	20	19	13	14	13	14	11	14	8	8	3	159

The tuition rates for pupils from Middleton attending Farmington Schools under the AREA Agreement are Elementary Grades 1 - 8 \$1,012.88 and High School \$1,680.71. These rates include the rental fee mandated by the Agreement.

The replacement of members of the teaching staff for 1980-81 in the Farmington Schools was as listed below:

<u>REPLACED</u>	<u>REPLACEMENT</u>	<u>GRADE OR SUBJECT</u>
Robin Farquhar	Caroline Butler	Grade 1
Carol Warn	Loreanna Brennan	Grade 1
Julia Atkins	Carolynn Lee	Grade 2
Patricia Walker	Diane Corneau	Grade 2
Susan Rowan	Lynn Conn	Grade 3
Lawrice Johnson	Henri Skiba	Grade 5
Blanche Magee	Elizabeth Gilman	Grade 5
Patricia Gerrardo	Susan Deese	Grade 2
Priscilla Wyman	Blanche Magee	6-7 English/Reading
William Cavanaugh	Christine Nute	7-8 English
Margaret Worth	Timothy Magnusson	7-8 Math

<u>REPLACED</u>	<u>REPLACEMENT</u>	<u>GRADE OR SUBJECT</u>
David Bradgon	Deborah Hardy	Music
Kathleen Collins	Diane Brady	7-8 Reading
Gerald Collins	Keith Buckovitch	Physical Education
Susan Donald		Speech
Jan Wilhelm	Josephine Hersey	Title I Reading
Christine Nute	Cora Schmidt	Title I Reading
John Schutlheis	Kevin Wilson	Science
New	Joanne Ferry	Speech Part-time
New	David Glashow	Grade 4
Anne Hubner	Kathy Lussa	Special Education 4-6
New	Linda Kleffke	Special Education 1-3
Carolyn Lee	Glen Dore	Grade 4
Paula Norton	Kevin Murphy/ Mary McNair	Special Education

For the past several years the Farmington School District has concentrated on improving and refining the basic educational experiences available to the children of the District. In keeping with this commitment, a priority has been to focus on the Elementary Schools with particular attention being given to the evaluation of instructional materials, curriculum development, teaching techniques and the improvement of the support programs. In August, 1980, I requested the State Department of Education to conduct an evaluation of all Elementary Schools in School Administrative Unit No. 44 in order to determine our present state of compliance with the State Department of Education's document entitled, Approved New Hampshire Elementary Schools, k-8. The purpose of this request was to utilize State Department services to obtain information which we could use as a point of reference at the local level in determining educational goals for the system. Among the State Department's recommendations was the suggestion that a thorough examination of present library services be conducted with particular attention being given to space, staff and materials consideration.

Special Education continues to emerge as a particularly significant challenge to local school districts across the Nation as a result of such Federal laws as Public Law 94-142, Section 504 of the Civil Rights Act and in New Hampshire, State law RSA 186:A. During the course of the past several years, the Farmington School Department has attempted to meet its obligations in this particular area. However, the financial responsibility which the District has been forced to assume for these programs is rapidly growing into an awesome burden for the local property taxpayer. The problem is not new to American society and will not be dealt with effectively until the Federal and State Governments cease to mandate programs and then leave the funding for said programs to local communities. In the case of Special Education programming, Federal law requires the Federal Government to pay 40% of the costs while actual appropriations total only 10%. As this report is being

written, the State Legislature is attempting to deal with a 5.4 to 6 million dollar deficit in the State's excess cost funds for such programs. In the event that the Legislature is unable to fulfill its financial commitments to local communities it will reflect a continuing trend and force school districts to reconsider their commitment concerning continued support for such programs.

Curriculum development and refinement has become a continuous process as the teachers and principals strive to meet the ever changing individual needs of the student body. Due to a collaborative effort on the part of our elementary principals, the District was fortunate to receive a Federal Title IV adaptive Elementary and Secondary Educational Act Grant in the amount of \$4,000 known as Project REAL which focuses on perfecting teaching techniques at the elementary level specifically in the area of language development. Mr. Leon Worthley, our new Assistant Superintendent has offered leadership and assistance to this project during the course of the current school year and has been working with many of the principals throughout the School Administrative Unit to obtain additional Federal funds for instructional purposes.

The community/school relationship continues as a priority of the Farmington School District through the continued implementation of the Community Education concept. Many shared community/school activities continue to grow under the umbrella of the Community Education idea. Ms. Anne Bryant, our school librarian continues in her capacity as Chairperson of the Community Education committee, Mrs. Ann Reardon has assumed the responsibility for directing the Adult Basic Education program and Ms. Joyce Nutter continues to be deeply involved with Ms. Bryant in coordinating the adult interest classes. Other individuals who have given countless hours to the idea of a community/school partnership are Mrs. Gerry Tufts our Title I Home-School Coordinator and Mr. James Bibbo, Principal of the Main Street School who has continued to provide administrative support and to serve as the District contact person with Mr. Robbie Fried, the State Department of Education's Community Education Consultant. The individuals cited above as well as many other committed individuals have begun to give credence to the belief that a positive school/community partnership can effectively challenge apathy and alienation between a rural school system and the community which it serves.

While we have made many changes and from my vantage point, improvements in the school system, we still have need to focus on future goals. In this regard, as I indicated last year in this report, I see the need for 1) the development of a comprehensive junior high school curriculum and 2) emphasis on providing instructional materials and equipment to our present high school faculty which has continued to provide an outstanding performance. Other areas of need which I wish to identify are 1) an indepth study concerning the possibility of developing a high school vocational program; 2) the expansion of the work study program at the high school level and 3) the continuation and refinement of a comprehensive series of staff development experiences which will assist our teaching staff to continue

to grow as individual professionals.

In summary, we wish to express our appreciation to the members of the School Board, the teachers, pupils and citizens for the cooperation exhibited during the past year. We look forward to a long and productive relationship in which our mutual goals will continue to be the best possible education for our young people.

Respectfully submitted,
Barry L. Clough
Superintendent

FARMINGTON HIGH SCHOOL PRINCIPAL'S REPORT

As I peruse the town reports from year's past, I notice that many of the articles have dealt with negativism in our local schools. Much has been written about limited space, curriculum deficiencies, lack of library materials, shortage of certified teachers, teacher turnover, minimal community support, low salaries, and poor working conditions, to name a few. Although we have not overcome all of the problems listed, Farmington has come a long ways from the crises that were so prevalent in the early seventies.

It is with extreme pleasure that I am able to report that for the first time in its history, Farmington High School meets all the minimum requirements to be classified as a provisional comprehensive high school. This has come about from a commitment on the part of many people in the educational system and more importantly from the support that the community has given during the past five years. The school will be evaluated in the near future and final approval for comprehensive standing must have the sanction of the State Board of Education. This is the goal we are working towards at the present time.

The teacher turnover rate which has been extremely high in recent years was reduced to three during the recently concluded period. Replacements were made in Special Education, Physical Education and Science. With the upgrading of the salary schedule and improved working conditions, there appears to be less tendency to change jobs. This certainly helps in maintaining continuity from one year to the next, both in the curriculum and the discipline procedure as well.

As I pointed out in last year's report, a new discipline procedure has been put into effect and discipline reports to the office were cut drastically while suspensions for the year were reduced by 47%. From September to January of this year, the trend has continued and discipline reports and suspensions are still declining. This can only lead to a better atmosphere in the school and classroom, and provide students with the opportunity to get the most out of their abilities in a positive learning environment.

A federal grant to the tune of \$5,100 was awarded to the Industrial Arts Department by the Division of Vocational Education. This is being used to meet

Federal safety standards and also to procure a finishing cabinet, storage cabinet, and a spray booth for finishing projects. Arthur Brunt, Industrial Arts teacher, wrote the project grant and has certainly added to the quality of the shop program.

Farmington High continues to take part in the Somersworth Vocational program and currently 32 students are bussed on a daily basis. Any future building considerations in Farmington should provide for basic vocational programs at the local high school level.

In the curriculum area we have finalized our extensive revamping of the Math program, have instituted health as part of the Science curricula, and increased the offerings in the English department to enable students to take courses in line with their abilities. Our Art program has tripled in enrollment and the addition of Spanish has proven to be popular.

Perhaps our greatest improvement is in the area of Special Education. With the State and Federal government recently enacted statutes, it is to our benefit to establish our own Special Programs to prevent high tuition costs to outside facilities. We are now serving more students than ever at the high school level and despite the increased load we have been able to juggle our schedule to provide a viable program for each and every one of them.

Another program in its second year of operation is the work-study program. We are now placing emphasis on drop out prone Freshmen and Sophomores to provide working experiences to go along with their educational program, and to prevent them from becoming a drop out statistic. If there are business people in the community who would like to provide a work experience for some of our youngsters, information about the program can be obtained from the high school.

Farmington High's population has been quite stable during the last three years and we should be able to accommodate the anticipated increased enrollment with little difficulty, in the years ahead.

In closing I would like to express my thanks to the Farmington School Board, the S.U. No. 44 Administrative Staff, the Farmington High Faculty, and the citizens of the community for the cooperation that has been readily evident.

Respectfully submitted,
Kenneth J. Beaupre
Principal, Farmington High School

FARMINGTON ELEMENTARY SCHOOLS PRINCIPAL'S REPORTS

The school year has been one of improvement. With the provision of two full-time elementary principals the system has become more stable. At Main Street School there has been a noticeable decrease in disciplinary problems; due to efforts by both students and teachers. The student Council has had a successful year and the students have had several productive fundraisers. Students have used these

funds to provide monthly assembly programs of educational value. Many students are beginning to show pride in their school and should be commended for their hard work.

Teacher turnover was low this year and the teachers have done a fine job working to improve their programs and the educational climate of the school as a whole. Space problems are becoming more critical with the building being at 100% utilization and an average class size of 34 students. Presently the Main Street Staff is investigating the adoption of a drug prevention program, OMBUDSMAN PROGRAM, dealing with student attitude, self-concept, and decision making. This approach will bring about further change and help the education process be more responsive to our adolescent youth.

Though there are many needs within the school that are costly and must be addressed, there are also substantial gains that can be made to improve the system through cooperation and improved communication between the school and the community.

I think the accomplishments over the past years of Farmington's Volunteer Fire Dept. serve as an example of the effects of dedication and persistence and demonstrates the accomplishments of volunteerism and community support. We will continue to try to be more responsive to the needs of the community and hope that our efforts will be successful in providing our children with an even better education than at present.

In my four years here as principal I have seen great strides made in the schools and look forward to this continued effort and community support.

Jim Bibbo, Principal

I hereby submit my first annual report as principal of Memorial Drive and School Street Schools.

Several changes in appearance have taken place since school closed in June. School Street School has been completely painted on the inside and its occupants are fourth graders instead of third graders. Memorial Drive School is using all its existing space even with the addition of three portable classroom units. The three units are housing two fourth grades, a sixth grade, an office for our part-time guidance counselor, and an office for the occupational therapy program. The units are well liked by children and the staff, however, we all hope that they are only temporary.

The inside of Memorial Drive is much brighter than in recent years. Our custodial staff worked very hard this summer to paint almost all the classrooms, the bathrooms, and the hallways. With the addition of a full time custodian we have been able to keep the school complexes in much better repair than in the recent past. However, the sand, dirt, and snow that is brought in from the playground continues to be our biggest problem in this area.

In the area of curriculum we are continuing to update and revise our offer-

ings. Our major goal for the 81-82 school year is to provide an alternative reading program for students who are not meeting success in our regular basic program. This year we have introduced a two hour block for reading and language instruction each day throughout the entire school. In addition to this period the children are required to participate in a period of uninterrupted sustained silent reading each day. We are hopeful that these two changes will have a positive effect on the quality of instruction that our children are receiving. Our staff is also participating in several workshops to improve the quality of their individual reading instruction. The School Board is to be commended for making time available for the staff to participate in these worthwhile activities. We are all committed to improving the education of our children.

This summer our entire staff participated in a 2 day workshop where they learned how to handle discipline problems in an appropriate and consistent manner. The response from the staff has been very positive and indeed our discipline problems continue to decline. I believe that the staff should be highly commended for their efforts in this area.

Our Special Education programs have nearly doubled in the past few years. This year our resource room is located near the elementary office instead of on the High School stage. This alone has helped tremendously in upgrading the program. We now have two fulltime specialists with two fulltime aides.

Next year it will be necessary to add another section of the fifth grade as our enrollment in the fourth grade is so large. This will be a difficult task as all our available space is now being used. Consequently this will mean crowded sections in some of the lower grades. Thus, space continues to be our biggest challenge and it will remain so until a new construction program is undertaken by the town.

I would like to take this opportunity to thank the staff and parents for the support that they have given me during my first 6 months as principal. Improvements will continue to come as long as we work together for the benefits of our children.

Respectfully submitted,
Andree B. Tostevin, Principal

REPORT OF THE HIGH SCHOOL GUIDANCE COUNSELOR

Overall the model of guidance and counseling services, witnessed steady progress towards its goals, during the past school year. It continues to be a visible and results oriented program. A brief summary of each area follows:

1. Post-secondary Education: Forty percent of the Senior class were accepted into either a vocational school or college. Also, more students, 12% entered the military service. All members of the Senior class were met with to formulate an individual program for career and educational planning. We expect our percent to steadily increase. This is a contrast to our historically low per cent who furthered

their learning.

2. Special Education Services: Our entire faculty has been involved in one way or another in making referrals for students who have physical, emotional, or learning problems that interfere with their classroom experience. Parents are involved closely in planning these programs. A real need is being met by the existence of Public-Law No. 94-142.

3. Drop-Out-Rate: By a steady improvement in all facets of school life: curriculum, scheduling procedures, faculty involvement, special services, and direct involvement of the counselor, we feel confident that our traditionally high drop-out rate will be steadily lowered. A priority, of this counselor is to coordinate these efforts.

4. Personal Counseling: Approximately twenty-four students were seen on a regular basis, who were having academic or personal problems that were interfering with their school experience. Knowing that there is a safe place where encouragement, support and problem solving take place, can remove pressures from students and allow them to be more productive.

5. Elementary Tutoring: The counselor coordinated 24 high school students who assist the elementary teachers as classroom aids. Emphasis is on high school students having a simulated job experience that allows them to learn skill such as promptness, being responsible, showing initiative; they are also evaluated on a regular basis. This program is in its tenth year and has been very successful.

6. Scheduling: A significant improvement in the 1979-80 school year was the introduction of an arena scheduling program. The new system has as its goal improving placement of students' classes. Stage one had in-depth workshops in each English class. Stage two had current teachers approved course selections for the following year. The last stage (arena scheduling) consisted of one day devoted to students signing up with teachers for next year's classes. Faculty and students involvement was high. Initial results show definite lessening of class changes and of failures.

7. Career Education: Progress is also being made in having a continuing career education component in grades nine to twelve. Special attention is given to Juniors, this past year, a total of twenty-three speakers made presentations about career opportunities in college and vocational schools. Other activities include a career day, Somersworth vocational program which enrolls thirty-five students; and career units in various classes. The goal is for each student to gather information about his interests and abilities and narrow down his choices during his Senior year.

A variety of other services are also performed by the counselor including testing services, financial aids, utilizing social services, also, approximately fifty separate parent contacts took place.

In summary, the counseling services that are offered are part of a combined team effort in improving the F.H.S. system. It continues to be a visible and results oriented program.

Peter Jarrett
Guidance Counselor, FHS

REPORT OF THE ELEMENTARY SCHOOL GUIDANCE COUNSELOR

My third year as the elementary guidance counselor continues to be fulfilling and demanding. My schedule remains the same with three days of the week spent at the Memorial Drive School and two days a week spent at the Main Street School. Primarily, my time is spent individually counseling students. I currently work with twenty-one students on a weekly basis and fourteen students on a bi-weekly schedule. Of these students, nineteen of them are special education students. Through individual counseling, I try to help students resolve personal problems which are interfering with school performance. Most of the students I work with need to learn decision making techniques so that they can adequately approach daily problems and issues. Learning to become aware of alternatives is another aspect of decision making. Alternatives usually involve gaining information and at the junior high level students frequently ask for information. Issues such as dealing with parents, teachers, friends and step-families, sex, divorce, drugs, death and careers are areas that children want to discuss. Often times adolescents just need to express problems of growing up and reassurance that they are not unique in their emotions or experiences. Small group discussions are beneficial in these situations. There are many students who I do not meet with regularly, however, who ask for an appointment when they deem it necessary.

At the Memorial Drive School, I continue working in some of the classes using a human development program. This is quite a pleasure for me, since I am able to get to know a greater number of students. This program is a curricular approach which is designed to give children the opportunity to become constructively involved in developing their own personal effectiveness, self-confidence and understanding of the causes and effects in interpersonal relationships. The scope and sequence of the activities provide experiential lessons for the development of skills children need for effective personal adjustment, success in academic endeavors, and other life challenges. An important aspect of the program is that children learn to listen to each other. Communication is a skill that is important for all human beings to learn. We continually interact with our environment and dealing with interpersonal problems through communication is our only constructive method. It is when communication breaks down that crises occur and destructive forces proliferate. Listening is a primary ingredient in communicating, therefore, I hope that through these group activities children learn this most of all. Because of my time spent at two different schools it is impossible for me to work with the majority of the classes as I would like and I hope this can change in the future.

One of my other duties as a guidance counselor also involves consulting with teachers about various students. I would also like to increase this part of my role. I feel that consistency with children is very important and conferences with teachers and parents is essential. For a child to feel that the adults surrounding him are involved and concerned about his well being and education is extremely important.

We must help children to feel good about themselves so they can deal with problems, make proper choices for themselves and finally to develop into self-filled adults.

Lastly, I am still a member of the pupil placement teams at each school. This is a very time consuming job with a great deal of paperwork for all members. The team members receive referrals from teachers and parents who are concerned about students who may have a learning problem. The students are assessed and if necessary individual programs are designed by teachers and parents to accommodate the student. I am very proud of the increase of services to our special students. I have seen tremendous gains over the past few years in this area. The professionalism and concerted effort of the team members is exciting.

Finally, I would like to thank all those people who take the time to help a child. We all are responsible in how we effect each other and for those of us involved with children this responsibility is very great. We must take the time to listen to our children and help them with the difficult task of growing up. They are our future.

Respectfully submitted,
Elaine R. McLean
Elementary Guidance Counselor

**SALARY OF SUPERINTENDENT AND
ASSISTANT SUPERINTENDENT
1979 - 1980**

(RSA Chapter 189:45 - New Hampshire Laws)

<u>School District</u>	<u>% Local Share</u>	<u>Superintendent</u>	<u>Assistant Superintendent</u>
Barrington	16.9	\$ 3,802.50	\$ 3,229.59
Farmington	23.2	5,220.00	4,433.52
Middleton	1.9	427.50	363.09
Milton	14.1	3,172.50	2,694.51
Northwood	11.4	2,565.00	2,178.54
Nottingham	8.4	1,890.00	1,605.24
Strafford	8.3	1,867.50	1,586.13
Wakefield	15.8	3,555.00	3,019.38
	<u>100%</u>	<u>\$22,500.00</u>	<u>\$19,110.00</u>
STATE'S SHARE		2,500.00	2,390.00
TOTAL		<u>\$25,000.00</u>	<u>\$21,500.00</u>

SCHOOL ADMINISTRATIVE UNIT NO. 44 BUDGET 1981 - 1982

Distribution of \$220,381.06 to be raised by districts.

District	1979	Valuation Percent	1979-80 Pupils	Pupil Percent	Combined Percent	District Share
	Equalized Valuation					
Barrington	84,663,248	17.76	801.1	19.90	37.66	41,497.75
Farmington	71,628,511	15.03	1,132.7	28.13	43.16	47,558.23
Middleton	16,727,660	3.51	—0—	—0—	3.51	3,867.69
Milton	47,309,540	9.92	554.8	13.78	23.70	26,115.16
Northwood	58,950,832	12.37	432.7	10.75	23.12	25,476.05
Nottingham	53,029,051	11.12	371.2	9.22	20.34	22,412.76
Strafford	55,165,185	11.57	306.8	7.62	19.19	21,145.56
Wakefield	<u>89,258,710</u>	<u>18.72</u>	<u>426.6</u>	<u>10.60</u>	<u>29.32</u>	<u>32,307.86</u>
TOTAL	<u><u>476,732,737</u></u>	<u><u>100.00</u></u>	<u><u>4,025.9</u></u>	<u><u>100.00</u></u>	<u><u>200.00</u></u>	<u><u>220,381.06</u></u>

Gail Kinney
Chairperson, SAU Board

REPORT OF THE SCHOOL NURSE 1979 - 1980

The office of the school nurse is extremely active from the onset of school until closing in June.

Approximately 100 first graders and 100 transfer student records were updated, along with regular students. Hot lunch applications were processed for 541 students. Hearing and vision tests, height, weight, and dental checks were done on grades one through ten and parents were notified of any defects.

All students in grades 4, 8, and 12, as well as those participating in school sports, had physicals by our school physician, Dr. Quinn. Parents are notified of any abnormal condition and advised to consult their family physician. Such physicals, if the parent wishes, may be done by the family physician.

Throat cultures for streptococcus were available to students upon a parental request through the N.H. Public Health Service. This is a much needed service, but to our disappointment, during the latter part of the school year they discontinued telephone notification of positive results.

The N.H. Division of Public Health held a pre-school vision and hearing program for ages four to six and 61 children were screened. This was the first time they had held this clinic in Farmington and it was staffed by community volunteers. The annual pre-school round-up was held in May. Each child was weighed, measured, and a dental check, medical history taken, birth certificate recorded and vision and hearing on each child not done previously. In this way many problems are detected and corrected before the child enters school.

Rural Health offered an immunization up-date clinic to all high school students. The need in this age group was great but the response was very poor.

The School Dental clinic sponsored by the Farmington Visiting Nurse Association, was offered to grades one through six. The teeth were cleaned, examined and given fluoride treatment.

A statistical report of the health work is as follows:

Chicken pox	18	Pre-school round-up	83
Mumps	2	Dental clinic	174
Mononucleosis	12	School physicals	236
Heads inspected	397	Vision & hearing tests	1,103
Head Lice	13	Defects reported	26
Scabies	11	First aid treatments	6,957
Hepatitis	1	Home contacts	1,335
Throat cultures	79	Medications administered	1,082
*Positives	25	Bathroom assistance to physically handicapped students	500

Our thanks to everyone for their cooperation and help during the past year.

Respectfully submitted,
Orphia Urquhart, R.N. and Mary Lou Monnat, R.N.

FARMINGTON-MIDDLETON TITLE I PROGRAM

The Title I project was recently visited by our Consultant, Dorothy Schroepfer, from the ESEA office in Concord. In a follow-up letter from the Concord Office, we were told that our program is going well. Staff members are very pleased with the direction the AIRS (Andover Individualized Reading System) is providing for their work with the children.

The changes which have been made this fall appear to be most beneficial to the overall program. The use of a reading specialist/supervisor to oversee and provide training for Title I staff has been working well. The staff have also attended workshops to further career development and to keep current with happenings in the reading world.

We have an early childhood specialist and a Title I Aide working with identified Title I children in the first grade classrooms. The State Office has been encouraging programs to provide service in the classroom setting.

We are presently serving approximately 128 students in our Farmington Elementary Schools.

The Advisory Council continues to be active and those parents who serve on the Council have been working for project improvement. We are positive that the efforts of these parents will continue and we encourage more parents to take an active part in helping to ensure the continued success of Title I.

Respectively submitted,
Jo Hersey, Project Director

ANNUAL SCHOOL DISTRICT MEETING

At the Annual School District Meeting last year it was voted that a volunteer long range study committee be formed and that there be a report submitted to the School Board by March 1981.

What follows is a summation of findings and priority recommendations the full text of this report is available for public inspection at the Supervisory Union Office.

The Study Committee finds that:

1. There is a "permanent classroom" space deficiency for present programs in the elementary school.
2. That there is a need for extensive renovation of existing facilities; especially Main Street School.
3. That the District needs to expand its present facilities.
4. That the Districts ability to pay for new construction is limited by tax base and low equalized valuations.
5. That there is a further need for curriculum study and improved programming at all levels.
6. That there is a need to reduce the drop-out rate at the High School level.

7. That special education has impacted on in-district facilities, but needs to be studied further in light of planned intra-unit regional programs.

8. That the School Districts elementary sites are inadequate for present needs.

9. That the addition of portable units limits proper programming; however the committee recognizes the constraints placed on the School Board for providing immediate facilities and that this is their only short term option.

10. That the lack of adequate space in some instances is costing the School Districts additional money because of the need for placing special education students in appropriate programs. Some programs could be provided locally if proper space were available.

11. That the Committee is very concerned with the State of New Hampshire not meeting state financial commitments and this impact on the local School Districts.

The Study Committee recommends that the following items receive immediate consideration and that a priority is given to these areas of concern.

1. That the School Board should look into possible land acquisitions for future considerations.

2. The Committee finds a need for both the addition of a kindergarten at elementary and the expansion of vocational offerings at the High School.

3. That the School District commit itself to maintenance program immediately in order to maintain existing facilities and keep escalating repair costs to a reasonable level.

4. That the District consider community utilization in future construction and possible finding sources in order to share building expenses other than State Aid and Local taxation.

5. The School District increase the size of the long range study committee and extend its duration.

6. That the school district contract an architect and/or engineer to assist in technical aspects of future study.

7. That the School District research the feasibility of building a regional High School with several of the surrounding towns.

Submitted by,
Long Range Study Committee

FARMINGTON ANNUAL SCHOOL DISTRICT MEETING

March 20, 1980

The Annual School District Meeting for the Farmington School District was held at the Burtman-Rondeau Auditorium on March 20, 1980. The Moderator, Thomas Harding, opened the meeting at 7:30 p.m. by reading the School District Warrant and the affidavit of posting. There were approximately 85 voters present. The Moderator addressed himself to the articles in the Warrant.

ARTICLE 1. Mr. Buttrick moved to accept the reports of committees and officers as written in the Annual Report. The motion was duly seconded and unanimously adopted by voice vote.

ARTICLE 2. Mr. Harding read the results of the election of March 11, 1980 which are as follows: Emanuel Krasner - Moderator, Annette Tetreault - School Board, Patricia Seale - Clerk, and Steven Goodwin - Auditor for one year. The position of Auditor for two years was declared vacant. The motion was made and duly seconded to pass this Article. This Article was passed unanimously by voice vote.

ARTICLE 3. Mr. Moholland moved to accept Article 3 which dealt with raising and appropriating the sum of \$27,500 for the repair and insulation of the Burtman-Rondeau Auditorium roof. The motion was duly seconded. Mr. Buttrick explained that the roof had been leaking and has been temporarily repaired but needs to be replaced completely. This Article was adopted by a majority voice vote.

ARTICLE 4. Mr. Moholland moved to accept Article 4 which dealt with selling approximately 55,000 yards of gravel and using the first \$22,500 to re-establish the existing Athletic fields and putting the remaining funds into a capital reserve fund in accordance with the provisions of RSA 35 for the purpose of defraying the cost of future construction and/or renovations. It was asked why we needed a capital reserve fund and Mr. Buttrick stated that there is a space shortage in the school and also that major repairs are needed to the existing buildings. Mrs. Dickie asked what the price is for gravel and if there will be a time limit on removing it. Mr. Buttrick stated that the project will go out to bid and that there will be a time limit set. It was also asked if the Budget Committee made any provisions to control the money in the capital reserve fund. Mr. Clough stated that, in accordance with RSA 35, the funds are deposited to the Trustee of the Trust Fund and can only be withdrawn by vote at the Annual School District Meeting.

Mr. Eaton moved that an Amendment be made to Article 4 stating that the State Resident Engineer conduct a survey of the gravel before and after the operation. This motion was duly seconded.

The motion was made to amend the Amendment to Article 4 to include that the second \$20,000 be used in maintaining the athletic fields. This motion was duly seconded. Mr. Hoyt asked if the Budget Committee discussed maintaining the field and Mr. Buttrick stated that they did not but assumed that it could come out of the regular budget. Mr. Cooper asked if capital reserve funds can be used for normal maintenance and Mr. Goodwin, Trustee of the Trust Funds, stated that he

didn't think the principal could be used but possibly the interest could. This Amendment was withdrawn.

The Amendment by Mr. Eaton to have a State Resident Engineer conduct a survey of the gravel before and after the operation was adopted in a show of hands vote with 38 in favor and 13 opposed; the Amendment was declared passed.

The motion was made to move the question, which was duly seconded. This motion passed on an unanimous voice vote.

Article 4, as amended, was then passed on a majority voice vote.

ARTICLE 5. The motion was made and duly seconded to accept Article 5 which dealt with the sum of \$30,000 to be used for a long range study of the district. It was asked who determined that the amount of \$30,000 would be necessary; Assistant Superintendent Davis stated that there was a consensus by the Budget Committee and School Board on the amount and that it would be used to pay a firm to do the study. Mrs. Elliott stated that there is already a planning board doing a long range study on the School and Town together. It was stated that the School Administrative Unit No. 44 Budget was up 26% and asked whether they couldn't do the study; Mr. Clough stated that the budget is up because of the addition of the second Assistant Superintendent and agreed that the office could assist in the study.

Mr. Buttrick moved to amend Article 5 to read \$15,000 instead of \$30,000 and combine the study with others already planned and to use the Superintendent's Office to assist in the study. This motion was duly seconded. It was again asked how the original figure was determined and Mr. Buttrick stated that it was chosen to cover the total cost of the study, but at the time the School Board was not aware of the other studies being done. Mr. Buttrick stated that he would like to go back to the original Article and Mr. Cooper asked if a negative motion can be amended. Mr. Buttrick withdrew his motion to amend Article 5.

Article 5 was defeated by a majority voice vote.

ARTICLE 6. Mr. Buttrick moved to accept Article 6 which dealt with \$10,000 to be used for energy conservation measures. This motion was duly seconded by Dr. Quinn. It was stated that the figure seemed low and Mr. Buttrick stated that it was but that there would be matching funds of \$5,000. This Article was adopted by a majority voice vote.

ARTICLE 7. Mr. Moholland moved to accept Article 7 which dealt with the sum of \$15,000 for the establishment of an alternative school program. This motion was duly seconded. It was asked what an alternative school is and Mr. Davis stated that it is a program which provides an alternative learning environment for students who have learning and/or disciplinary problems. Mr. Buttrick stated that he recommended this Article because of complaints about suspensions and to promote further co-operation with the Police and to work with the new Juvenile Officer. Mr. Elliott asked what the \$15,000 would be used for and Mr. Buttrick stated that they hadn't specifically determined how the money would be spent, but that it probably would be used for a counselor's salary and teaching materials.

It was stated that the school is taking on responsibilities of the parents; Mr. Buttrick stated that the school wants to provide an education to students, but because of disciplinary problems, many are not able to learn.

Mr. Buttrick moved the question, which was duly seconded. This was carried by a majority voice vote.

The Moderator asked for a voice vote on Article 7 but could not determine the decision and asked for a show of hands. The count of the show of hands differed and Mrs. Dickie asked for a secret ballot on Article 7. Mr. Chagnon asked if the checklist was available and the Moderator determined from Pam Lord, Clerk, that it was. The results of the secret ballot voting was 40 in favor and 43 opposed with one "no vote" cast; the Article was declared defeated.

ARTICLE 8. The motion was made to accept Article 8 which dealt with the sum of \$18,000 to grade and pave the grounds in front of the Memorial Drive School. This motion was duly seconded. Mr. Elliott stated that he felt that this should have been included in Article 4. This Article was adopted by a majority voice vote.

ARTICLE 9. Mr. Buttrick moved to accept Article 9 which dealt with raising and appropriating \$1,433,677 for the support of the schools. This motion was duly seconded by Mrs. Lord.

Mr. Hoyt moved to amend Article 9 to include \$33,737.30, thus making the total \$1,467,414.30, which is specifically for a \$500 raise for each teacher and \$2,737.30 for benefits. This motion was duly seconded. Mr. Hoyt stated that the State average salary last year was \$11,900 and the Farmington teachers average salary was \$8,000. It was asked how raises were given and if they were given on ability and Mr. Buttrick stated that the teachers are evaluated three to four times per year. Mr. Welch stated that teachers can't make do on their salaries and it was proven by the turnover of twenty teachers last year.

Mrs. Dickie moved to have a secret ballot on the amendment, which was duly seconded. The results of the secret ballot voting was 63 in favor and 21 opposed with one "Unaccepted vote" cast; the amendment was declared passed.

With regard to the main motion, the question was asked why there was an increase from \$39,000 to \$63,000 in Special Education salaries; Mr. Davis stated that there was an increase in the number of staff positions as well as raises for the presently employed teachers. It was also asked if the school is meeting the State requirements for Special Education and Mr. Buttrick replied affirmatively. Mr. Buttrick also state that there is money in the budget for three portable classrooms. Mr. Elliott asked why the school didn't purchase the classrooms instead of renting them; Mr. Davis stated that we can use 80% of the rental cost towards the purchase. Article 9 for a total of \$1,467,414.30 was adopted by a majority voice vote.

ARTICLE 10. Mrs. Gagnon moved to accept Article 10 which dealt with the district's participation in the Child Benefit Services Program. This motion was duly seconded. Mrs. Gagnon read the copy of the original petition and stated that St. Thomas Aquinas High School is having financial difficulties and felt that it would

aid the Farmington School District to participate instead of educating the students that attend St. Thomas Aquinas. Mr. Cooper asked what the pressure would be on the High School and what the School Board's position was on this Article. Mr. Buttrick stated that there would be no impact on the High School and that any monies received above the indicated costs would go to the Dover School District. This motion was defeated by a majority voice vote.

ARTICLE 11. The motion was made to accept Article 11 which dealt with the authorization of the School Board to apply for and receive and expend grants-in-aid or other funds for educational purposes. This motion was duly seconded. This Article was adopted unanimously by voice vote.

ARTICLE 12. Mr. Buttrick moved that the District direct the School Board to appoint a five member school planning committee to study, in conjunction with the Superintendent's office, the school system's programs, facilities and administrative organizational needs and submit recommendations to the 1981 Annual School District Meeting. This motion was duly seconded. This motion was adopted by a majority voice vote.

Mr. Buttrick stated that the Farmington School Board would like to thank those who donated their time or money on the new playground. This was duly noted.

Mr. Buttrick stated that Dr. Quinn has chosen not to run this year for School Board. He presented him with a plaque in appreciation for his fifteen years of dedication to the youth of Farmington. Dr. Quinn received a standing ovation.

Mr. Chagnon asked if the Clerks of the checklist checked the names off during the secret balloting; they stated that they didn't, but verified voters by sight. Mr. Chagnon challenged the secret ballot voting; the Moderator verified with the Clerk that Mr. Chagnon did not state in his question on the availability of the checklist, the checking off of the names on the checklist; he only asked if there was a check list available. The Moderator declared that the challenge was out of order.

The motion was made to adjourn the meeting at 10:15 p.m. and duly seconded. This motion was carried unanimously by voice vote.

Patricia Seale

A true copy attest:

FARMINGTON HIGH SCHOOL
CLASS OF 1980

Michelle Marie Archambault	James Charles Fitch
Carmin Battista	Michael Fleming
Sandra Leigh Boulay	Suzanne Marie Forbes
Brad Seymour Bowden	Robert Edward Galvin
Karen G. Bowden	Brenda Lee Geary
Laurie Anne Buote	Maria Gelinas
Melissa Jeanne Burke	Bernice Lenora Goodwin
Beth Ann Cameron	Su-Ann M. Goslin
Debra Lynn Cameron	Russell Warren Ham
Michael James Carberry	Jessica Lynn Henry
Frederic B. Coburn	Michael J. Johnson
Burnette Ann Colbath	Daniel William Kerdus
Elizabeth L. Colpitt	Rosanne Luongo
Tina Marie Cope	Martin George Proulx
Lorraine Linda Daniels	Elnor Lydia Richardson
John Douglas Dansereau	Wendy Jean Silvia
Cheryl Ann Dias	Rhonda Ann Sowards
Edward J. Donnell, III	Shelley Jean Suydam
Robert Allen Dore	Keith Thomas
Rick D. Feener	Donald Wayne Wallace

CLASS FLOWER Red Rose

CLASS COLORS. Black and White

President	Robert Dore
Vice President.	Daniel Kerdus
Secretary	Laurie Buote
Treasurer	Rosanne Luongo

CLASS SONG. "Changes"

CLASS MOTTO
Live for Today,
For Tomorrow Is But A Dream

MARSHALS
Tim DiPrizio Lisa Drew

